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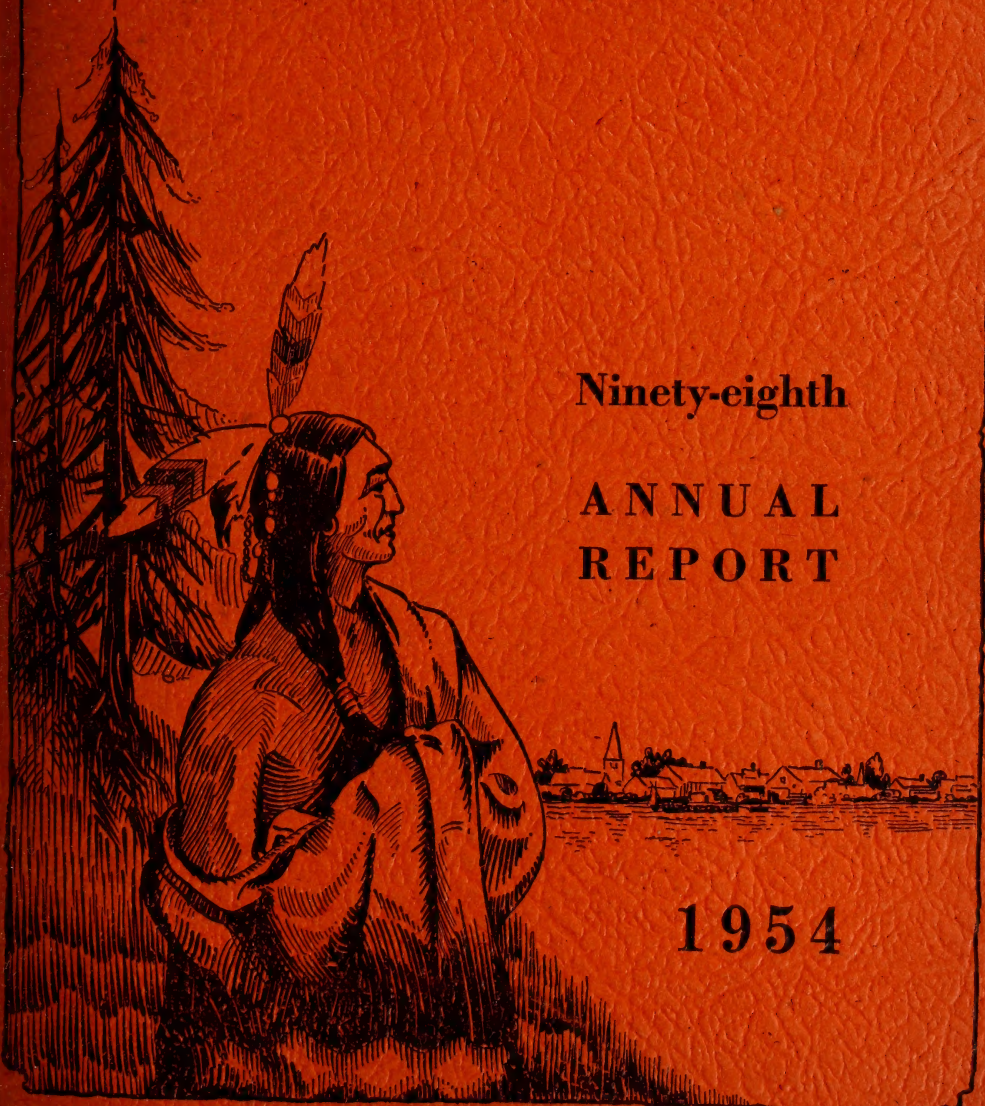
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# TOWN OF MATTAPOISETT

Ninety-eighth

ANNUAL  
REPORT

1954









**NINETY-EIGHT**  
**ANNUAL REPORT**  
**OF**  
**THE TOWN OFFICERS**  
**OF**  
**MATTAPOISETT, MASS.**



**FOR THE**  
**YEAR 1954**

TOWN OF MATTAPOISETT

Incorporated 1857

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Population 2265 — 1950 Census

Ninth Congressional District

First Councillor District

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ANNUAL TOWN MEETING

First Monday in March

---

ELECTIONS OF OFFICERS

Tuesday following Annual Town Meeting



# **Town Officers**

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FOR THE YEAR ENDING DECEMBER 31, 1954

## **TOWN CLERK**

Joseph H. Magilton

## **TREASURER AND TAX COLLECTOR**

William H. Winslow

## **SELECTMEN — BOARD OF PUBLIC WELFARE BUREAU OF OLD AGE ASSISTANCE**

Manuel C. Linhares—1957

George S. White—1956

Lester A. Crampton—1955

## **SCHOOL COMMITTEE**

Rita H. Dunn—1957

Walter E. Longmore—1956

Nelson Floyd Tinkham—1955

## **SUPERINTENDENT OF SCHOOLS**

Flavel M. Gifford

## **ASSESSORS**

Earl Tinkham—1957

Enoch LeBaron Winslow—1956

Anthony J. Sylvia—1955

## **WATER COMMISSIONERS**

Winfield F. Jenney—1957

Roscoe E. Barstow—1956

Nelson F. Harriman, Sr.—1955

WATER DEPARTMENT

Clifford I. Tripp, Superintendent  
Frederick LeBaron, Assistant  
Joseph H. Magilton, Clerk

BOARD OF HEALTH

Grace M. Howard—1957  
Rodney W. Perkins—1956  
Albert I. York, M. D.—1955

DISTRICT NURSE

Grace DeCosta, R. N.

SOCIAL WORKER

Alice Quinn  
Bureau of Old Age Assistance and Public Welfare

TRUSTEES OF PUBLIC LIBRARY

Lemuel LeBaron Dexter—1957  
Ira R. Hiller, 2nd—1956  
James R. Maury—1955

AUDITOR

Nelson Franklin Harriman, Jr.

HIGHWAY SURVEYOR

Manuel R. Nunes, Jr.

SEALER OF WEIGHTS AND MEASURES

Nelson Franklin Harriman, Sr.

WHARF COMMISSIONER

Winfield F. Jenney



HARBOR MASTER

Winfield F. Jenney

TREE WARDEN

Joseph A. A. N. Farley

LOCAL MOTH SUPERINTENDENT

Joseph A. A. N. Farley

HERRING INSPECTOR

Charles H. Dexter

CHIEF OF FIRE DEPARTMENT

George C. Bradley

Kenneth M. Wood, Assistant Chief

George W. Douglass, Special Police

FOREST WARDEN

George C. Bradley

CONSTABLES

Joseph A. Bauer, Jr.

Alfred E. Faria

POLICE OFFICERS

Alden S. Kinney, Chief

Alfred E. Faria, Sgt.

Gilbert Alves

Robert Lowe

Charles Avilla

Ralph V. Moore

Joseph A. Bauer, Jr.

Oman R. Price

Joseph A. Bauer, Sr. (deceased)

Norman Roylance

Martin Bauer

Alfred Spagnoli

Harry G. Erhard

Kenneth Tirrell

William Keane

Murray D. Tuttle

INSPECTOR OF ANIMALS

Alfred F. Sylvia

INSPECTOR OF PETROLEUM

(G. L. Chap. 48 — Sec. 18)

George C. Bradley

SCHOOL PHYSICIAN

Albert I. York, M. D.

SHELLFISH CONSTABLES

Frank B. LeBaron

E. Everett Eldridge

(In charge of shellfish interests)

SOLDIERS BURIAL AGENT

(G. L. Chap. 115 — Sec. 19)

Anthony DeCosta

CARE OF VETERANS GRAVES

(G. L. Chap. 115 — Sec. 22)

Ralph LeBaron

VETERANS' AGENT

Lester A. Crampton, Sr.

SURVEYORS OF WOOD AND LUMBER

Walter Apperson, Jr. Harold D. Mahoney (deceased)

Philip LeBaron

Victor Mandeville

Thaddeus Walega

WEIGHERS OF HAY AND COAL

Edward Arruda

Harold D. Mahoney

Miss Nellie Stetson



## FENCE VIEWERS

Frank B. LeBaron

Dennis Sylvia

Earl H. Tinkham

## SPECIAL POLICE — TOWN HALL

Nelson F. Harriman, Sr.

## REGISTRARS OF VOTERS

Anna M. Barstow (Dem.) Term ex. March 1957

Gertrude M. Brennan (Dem.) Term ex. March 1956

Frederick LeBaron (Rep.) Term ex. March 1955

Joseph H. Magilton (Rep.) Town Clerk

## TOWN MEETING MODERATOR

Roscoe E. Barstow

## TOWN COUNSEL

George H. Potter

## AID TO AGRICULTURE

Frank Sylvia — Town Director

## FINANCE COMMITTEE

Richard N. Stone Resigned November 23, 1954

Robert E. Townsend Appointed to vacancy

Term ex. March 1956

Earl Underwood Term ex. March 1956

Frank T. Pimental, Jr. Term ex. March 1955

Lemuel LeBaron Term ex. March 1957

Charles Whalen Term ex. March 1957

COMMITTEE FOR THE IMPROVEMENT OF  
VETERANS OF MATTAPOISETT  
MEMORIAL PARK

Lester A. Crampton, Sr.	Alfred E. Faria
Martin Bauer	Frederick LeBaron
Ralph LeBaron	
(Mattapoissett Planning Board included)	

MATTAPOISETT HOUSING AUTHORITY

Joseph R. Nunes — Chairman	Term ex. March 1, 1958
John Raphael — Treasurer	Term ex. March 1956
Ralph LeBaron — State Appointed Member	Term ex. July 1, 1957
Joseph Furtado — Vice Chairman	Term ex. March 1955
Robert Johansen — Assistant Treasurer	Term ex. March 1959
George B. Monteiro — Executive Director and Secretary	

MATTAPOISETT PLANNING BOARD

G. Raymond Lamarre (Resigned September 28, 1954)  
Donat R. Couet — Clerk  
Thomas Brennan  
Richard Chase — Chairman  
George Eldridge  
Osmond Gingras (Appointed October 5, 1954)

MATTAPOISETT CIVIL DEFENSE

William W. Croft, Director



# AUXILIARY POLICE — CIVIL DEFENSE

Albert Andrews	David Moore
John Figueiredo	Andrew Paine
Edward Francis	Norman Soares
Osmond Gingras	William Suzan, Jr.
Milton Heuberger	Antonio Sylvia
Edward Kinney	Kenneth Tirrell
Thomas Benjamin	Robert Westrom
William Croft	Joseph Sullivan
Manuel Rego	George Monteiro
Robert Raphael	Walton Phillips
Frank Cabral	

## CHIEF AIR OBSERVERS

Joseph W. Farrell      Assistant, Edward Andreassen

## FIELD DRIVER

Alden S. Kinney

## SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to:  
Study and make preparations for a Celebration of  
the Town's Centennial in 1957 under Article 13.

Roscoe E. Barstow	Emily Perry
Ralph W. LeBaron	Francis C. Rowland
Marjorie L. Morris	Anthony J. Sylvia
Enoch LeB. Winslow	

## SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to:  
Investigate procurement of a new Rubbish Disposal  
Area under Article 20.

Board of Health	Chairman of Finance Committee
Board of Selectmen	George C. Bradley
Michael Ellis	

SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to:  
Study Public Sewage System under Article 21.

George D. Heath, Jr.	Edwin L. Perkins
Manuel R. Nunes, Jr.	Domingo A. Sylvia
Earl H. Tinkham	

SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to:  
Bring in plans for a Memorial To Veterans Of World  
War II under Article 23.

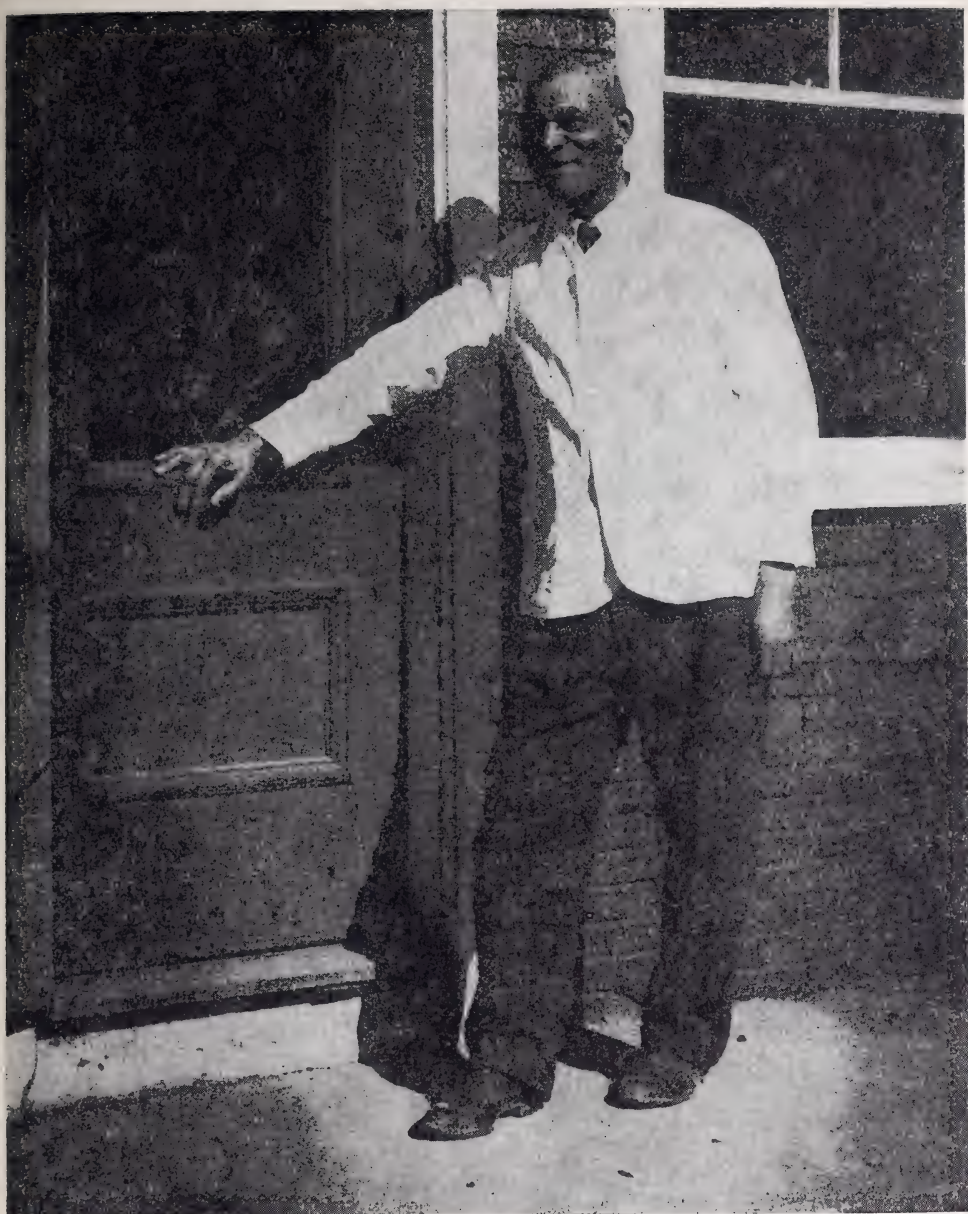
Joseph R. Nunes	Earle D. Wilson
Nelson F. Tinkham	Edwin C. Winslow, Jr.

SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to:  
Present New Proposed Zoning Laws under Article 79.

Walter H. Apperson, Jr.	Osmond Gingras
Robert N. Flanders, Jr.	David C. Moore
Planning Board	





ABRAHAM SKIDMORE

April 29, 1878

December 13, 1954

*Town Barber — And A Friend To All*

## IN MEMORIAM

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VIRGINIA D. MAHONEY

*April 15, 1901*

*April 15, 1954*

*Assessor 1937-1953*

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JOSEPH A. BAUER

*February 18, 1885*

*August 16, 1954*

*Police Officer*

*Town Bathing Beach — School Patrol*

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# **Report of the Selectmen and Board of Public Welfare**

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To the Citizens of the Town of Mattapoisett:

In accordance with Section 49, Chapter 40 of the General Laws your Board of Selectmen herewith submit the following reports of the various departments and officers to this Board.

On March 9, 1954, the Board organized as follows: Lester A. Crampton, Chairman, Board of Selectmen and Public Welfare; George S. White, Clerk.

The List of Jurors is also incorporated in this report as required by Chapter 234, Section 4 of the General Laws.

We also submit a report of a State Audit of Accounts of the Town of Mattapoisett for the period from December 6, 1953 to November 27, 1954 made in accordance with provisions of Chapter 44, General Laws.

Due to the new system installed in the method of telephone communication in the Town the Board, following the authorization of Article 32 of the Town Meeting of 1954, established the twenty-four hour telephone coverage control center. The control room has now become the nerve center for the police, fire and civil defense forces.

For the third time in the living memory of many citizens of Mattapoisett our Town was met once again with the devastating forces of Atlantic hurricanes. While the fury of the hurricane was still striking the shore lands of our Town, the Board of Selectmen, with

the experience of two hurricanes as guides, declared a State of Emergency on August 31, 1954.

The Board, realizing that the need for protection would be extreme and extensive, contacted His Excellency the Governor and he in turn ordered the Headquarters Battery of the 212th Field Artillery Battalion Massachusetts National Guard under command of Lt. Col. Richard Carreira to active duty in the Town and excellent service was rendered during the early stages of the emergency.

The following information will clearly show the extreme devastation which our Town has experienced. The report of the Board of Assessors as submitted to the Board of Selectmen at a joint meeting of all departments held on September 4, 1954 states:

Land and Buildings, replacement value	\$2,150,000.00
Assessed value of buildings	716,000.00
Personal Property, including boats replacement value	490,000.00
Personal Property, including boats assessment value	300,000.00
Total Loss Assessment Value	\$1,016,000.00

Shortly after the meeting held September 4, 1954 the following information was submitted to the Board of Selectmen regarding cottage damage at the various Town beaches:

Out of a total of 564 cottages 247 were completely destroyed, 77 partially destroyed, 63 suffered heavy water damage and 119 were slightly damaged leaving only 58 unharmed.

All persons were evacuated from the beaches in time to prevent any loss of life.

To aid the Board of Selectmen in the clearing of the debris caused by the storm the Board received an



emergency authorization from the Director of Accounts to expend Town funds to the extent of \$42,300.00. Up to the time of going to press reimbursement has been made to the Town in the amount of \$21,907.45.

On October 5, 1954 the Board employed Mr. Walter E. Rowley of Wareham as consulting engineer to prepare the necessary brochures and estimates of damage to public property which information was submitted to the State Hurricane Relief Board in January 1955.

Preparations are now being made with the Hurricane Relief Board and the Division of Waterways to replace the damaged wharves and lost town owned buildings in the early spring. The buildings to be replaced are as follows: Bath House, Cabana, Comfort Station and Fishermen's Building.

Your Board of Selectmen recommends that only those expenditures which are essentially necessary should be appropriated at the Annual Town Meeting to be held March 7, 1955.

The Board of Selectmen wishes to extend to one and all of the Boards thanks and appreciation for the help which was received in administering the Town Affairs for the interest of all. It also wishes to extend its appreciation to those volunteers and civic and church organizations and to the American Red Cross for their splendid service rendered to the Town during the Hurricane Carol emergency.

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen





# Ninety-eighth Annual Report of Officers of the Town of Mattapoisett

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## REPORT OF THE SELECTMEN AND BOARD OF PUBLIC WELFARE FINANCIAL REPORT

Cash in Treasury, January 1, 1955	
General	\$63,261.93
School Lunch	1,422.05
Water Loan Act — 1952	1,008.75
	<hr/>
	\$65,692.73

## UNCOLLECTED TAXES

Real Estate 1953	1,333.79
Real Estate 1954	20,421.80
Poll Tax 1954	6.00
Personal 1953	125.62
Personal 1954	1,404.75
Motor Vehicle Excise and Trailer Taxes	
1953	10.11
1954	2,225.93

## LIABILITIES

School House Addition Loan	190,000.00
Water Loan, Spring Road and North Street	33,000.00
Water Loan Developing Wells and Extending Water Mains	140,000.00
Water Loan, Harbor Beach, Water Mains Extension	50,000.00

Fire Station Loan	19,000.00
Insurance Loan (G. L. Chap. 4 Clause 16)	2,500.00
Bathing Beach Addition Loan	2,000.00

### POST WAR REHABILITATION FUND

Fairhaven Institution for Savings	
Balance January 1, 1954	14,653.84
Accrued Interest	480.08
	<hr/>
	15,133.92

### SELECTMEN'S REPORT ON APPROPRIATIONS TOWN OFFICERS

(Salaries)

Appropriation	\$15,400.00
Transfer from Reserve Fund	190.00
	<hr/>
	15,590.00

William H. Winslow	
Treasurer and Tax Collector	\$3,300.00
Lester A. Crampton, Chairman	
Board of Selectmen and Public Welfare	3,300.00
Manuel R. Nunes, Jr., Highway Surveyor — March 1 — December 31, 1954	3,250.00
Manuel C. Linhares, Selectman	
Public Welfare	575.00
George S. White, Selectman	
Public Welfare	575.00
Joseph H. Magilton, Town Clerk	675.00
Enoch LeBaron Winslow, Chairman	
Board of Assessors	825.00
Anthony J. Sylvia, Assessor	550.00
Earl Tinkham	550.00

Dr. Albert I. York, Board of Health	100.00
Grace M. Howard, Board of Health	100.00
Rodney W. Perkins, Board of Health	100.00
Nelson Floyd Tinkham, School Committee	100.00
Rita Dunn, School Committee	100.00
Walter E. Longmore, School Committee	100.00
Nelson Franklin Harriman, Jr., Auditor	50.00
Roscoe E. Barstow, Moderator	100.00
Nelson F. Harriman, Sr., Water Commissioner	100.00
Winfield J. Jenney, Water Commissioner	100.00
Roscoe E. Barstow, Water Commissioner	100.00
Anna M. Barstow, Reg. of Voters	25.00
Gertrude Brennan, Reg. of Voters	25.00
Frederick LeBaron, Reg. of Voters	25.00
Joseph H. Magilton, Reg. of Voters	25.00
	<hr/>
	14,750.00
	<hr/>
	840.00
	<hr/>

## SCHOOLS

Appropriation	114,000.00
Transfer from Reserve Fund	1,000.00
Barstow School Fund	320.23
	<hr/>
	115,320.23
Paid:	
Orders of School Committee	115,320.23
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## TEACHER'S ANNUITY

Received from State	4.76
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Paid:

School Payroll November 27, 1954	
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Refund Retirement Board	4.76
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## SCHOOL LUNCH ACCOUNT

Paid:

Orders of School Committee	7,674.74
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GRADING AND SEEDING THE FORMER SYLVIA  
LOT ON HAMMOND STREET — NEW PORT OF  
THE SCHOOL GROUNDS

Appropriation	500.00
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Paid:

Order of School Committee	408.50
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	91.50
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## AGRICULTURAL AND VOCATIONAL SCHOOLS

Appropriation	1,400.00
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Transfer from Reserve Fund	182.00
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	1,582.00
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Paid:

Tuition	866.50
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Transportation	671.52
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	1,538.02
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	43.98
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## NEW BEDFORD VOCATIONAL SCHOOL

The following pupils attended during the year:

## Day Session

Laura Andrews	Ronald Martin
John Aylesbury	Irene Morgado
Janet Cathcart	Elton Nottage
Harold Crapo	Thomas Shea
Anthony Furtado	William Shea
William Hubbard	Patricia Silveria
James Junier	Peter Titcomb

## Evening Session

Joseph Almada	Arthur Marcoux
Edward Alves	Mildred Marcoux
Beatrice Andrews	William Matthews
Ray Buckley	Adeline Santos
John Concannon	Clara Santos
Cecelia Cornell	Davina Smart
Joanna DeLuz	Alice Smith
Robert Flanders	Cora Smith
Ruth Gast	Beryl Sullivan
Evelyn Goodwin	Helen Tinkham
Eleanor Graeben	Retta Tuttle
Adella Jenkins	William Warburton
Elizabeth Lawrence	Ralph Wordell
Marcia Leary	May Worsley
Margaret MacFarlane	Russell Worsley
John Lomba	Joseph Zychowicz

## MAINTENANCE OF TOWN HALL

Appropriation	1,600.00
Transfer from Reserve Fund	717.58
	<hr/>
	2,317.58

Paid:	
Nelson F. Harriman, Janitor	347.40
New England Tel. & Tel.	505.10
New Bedford Gas and Edison Light Co.	
Electricity	194.84
New Bedford Gas and Edison Light Co.	
Gas	558.80
Big Three Lumber Co.	52.91
Eastern Construction Co.	
Painting Flag Pole	40.00
Russell S. Sherman, Lamp	5.00
Boston Janitor's Supply Co.	90.79
Buckman Electric Co.	30.96
John Carlos	7.20
Est. Walter Dexter	1.50
C. E. Beckman Co.	28.80
Hawes Electric Co.	4.67
Freddie's Texaco Station	58.17
Alfred Faria	15.00
C. B. Dolge Co.	33.73
Edwin L. Perkins	75.49
Lester A. Crampton, Jr.	8.00
Mattapoissett General Store	7.38
Donat Couet	4.60
Andrew Bros.	6.50
Carpenter Mfg. Co.	14.12
Frederick Silsby	3.00
The Town Shop	74.08
J. W. Ramsbottom	13.00
Dahill Co.	66.16
Standard-Times	4.44
	<hr/>
	2,251.64
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	65.94
	<hr/> <hr/>



## REPAIRS TO TOWN HALL

Appropriation	1,000.00
Forwarded January 1, 1954	223.40
	<hr/>
	1,223.40

## Paid:

Arthur A. Satterley	556.62
Manuel C. Linhares	376.98
Dennis Mahoney & Sons	29.72
Big Three Lumber Co.	27.90
Alfred Spagnoli	40.00
Frank B. LeBaron	4.64
	<hr/>
	1,035.86
	<hr/>
	187.54
	<hr/>

FOR THE PURPOSE OF REMOVING THE TOWER  
ON THE NORTH SIDE OF THE TOWN HALL

Appropriation	2,000.00
Paid:	
Eastern Construction Co.	1,100.00
	<hr/>
	900.00
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## BOARD OF HEALTH

Appropriation — General	1,500.00
Transfer from Reserve Fund	675.00
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	2,175.00
Paid:	
Orders of Board of Health	2,162.25
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	12.75
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## COLLECTION OF GARBAGE

Appropriation	2,700.00
Paid:	
Orders of Board of Health	2,659.92
	<hr/>
	40.08
	<hr/>

## MAINTENANCE OF TOWN DUMP

Appropriation	1,800.00
Paid:	
Orders of Board of Health	1,603.31
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	196.69
	<hr/>

## SUPPORT OF DENTAL CLINIC FOR THE CHILDREN OF THE MATTAPOISETT CENTER SCHOOL

Appropriation	250.00
Paid:	
Orders of Board of Health	250.00
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## ELECTIONS AND TOWN MEETINGS

Appropriation	500.00
Paid:	
The Darwin Press	90.00
Standard-Times	12.58
Meiling's Restaurant	52.50
Alfred Faria	4.00
Nelson F. Harriman, Sr.	15.50
Alice Quinn	50.00
Anna Barstow	33.00
Gertrude Brennan	33.00
Cynthia Powers	38.00

Minnie Tinkham	11.00
Pauline St. Jacques	34.00
Florence Nash	13.00
Ethel Barlow	28.00
Charles C. Willett	13.00
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	427.58
	<hr/>
	72.42
	<hr/>

### COLLECTION OF ASHES AND RUBBISH

Appropriation	3,600.00
Paid:	
Abel Grace a/c Contract	3,600.00
	<hr/>

### MAINTENANCE AND OPERATION OF BATHING BEACH

Appropriation	2,350.00
Paid:	
Bridie Derraine, Supt.	360.00
Joseph A. Bauer, Sr., Police Officer	80.00
Frank Caples, Swimming Instructor	600.00
Edwin L. Perkins, Plumbing	56.71
Mattapoisett General Store	62.14
Big Three Lumber Co.	25.75
The Village Drug Store	6.12
N. E. Tel. & Tel. Co.	56.46
Samuel Hathaway, Skiff Boat	100.00
Lester A. Crampton, Jr., Painting	40.00
N. B. Gas & Edison Light Co.	2.38
The Town Shop	7.20



Robert Jones	80.00
Larry Peck	10.00
Peter Gerry	3.00
Murray D. Tuttle	29.00
Joseph Farley	50.00
Milton Heuberger	8.00
Kenneth Tirrell	32.00
Ralph Moore	227.00
Buckman Electric	7.90
Romeo's	3.34
Manuel C. Linhares	214.43
John Denham, Jr.	20.00
Freddie's Texaco Station	10.15
	<hr/>
	2,091.58
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	258.42
	<hr/> <hr/>

#### MAINTENANCE AND OPERATION OF FIRE DEPARTMENT

Appropriation	6,000.00
Transfer from Reserve Fund	167.69
	<hr/>
	6,167.69

#### Paid:

Orders of Chief of Fire Department	
Golden Rule Oil Co.	356.40
N. E. Tel. & Tel. Co.	133.98
N. B. Gas & Edison Light Co.	48.07
Big Three Lumber Co.	51.77
Dahill Co.	607.15
Gingras Service Station	3.00
Joseph L. Murphy	74.10
Freddie's Texaco Station	68.26
DeCoffe's Service Station	164.74
Ernest Briggs	50.00
Maxim Motor Co.	47.40

John Paiva	39.50
Russell Chase	124.50
Martin Bauer	12.50
John Denham, Jr.	101.88
Donald Wood	5.00
The Town Shop	4.43
Walter C. Dexter	40.85
Est. Walter C. Dexter	4.00
Donat Couet	15.85
Rose Marie	5.50
Paul Bradley	165.00
George Bradley	210.00
John Souza, Jr.	58.00
Donald Chase	30.70
George Heath	105.00
Paragon Stamp Works	5.05
Hobbs & Warren, Inc.	8.45
Charles Clougherty	62.50
N. E. Association Fire Chiefs	3.00
Hawes Electric Co.	160.17
Fire Engineering	6.00
Sudbury Laboratory	12.50
Motorola Communications and Electronics	1,054.66
Dennis Mahoney & Sons	124.78
Murray D. Tuttle	300.00
Manuel C. Linhares	55.00
Fire Department Payroll	
December 31, 1954	1,848.00
	<hr/>
	<u><u>6,167.69</u></u>

GEORGE PURRINGTON, JR. FUND  
FIRE DEPARTMENT a/c FIRE TRUCK

Accrued Interest	450.90
Expenditures 1954	None
	<hr/>

PURCHASE OF A NEW FIRE ENGINE AND  
SELECTMEN AND CHIEF OF FIRE DEPARTMENT  
AUTHORIZED TO TRADE OR DISPOSE OF THE  
MAXIM BUILT 750 GAL. PUMPER 1927 MODEL

Appropriation	17,000.00
Paid:	
Joseph L. Murphy	414.00
	<hr/>
(Contract Price — \$16,490.00)	16,586.00

GRADING AND SEEDING OF THE FIRE STATION  
LOT

Appropriation	300.00
Paid:	
Pimental and Borges, Per Contract	300.00
	<hr/> <hr/>

STREET LIGHTING

Appropriation	4,950.00
Balance Forwarded January 1, 1954	110.27
Articles 26 and 87	99.00
Special Town Meeting July 31, 1953	
Street Lights on Brandt Island Road	330.00
	<hr/>
	5,489.27
Paid:	
New Bedford Gas & Edison Light Co.	5,173.65
	<hr/>
	315.62
Forwarded January 1, 1955	110.27
	<hr/>
	205.35
	<hr/> <hr/>



## MAINTENANCE OF WHARF PROPERTIES

Appropriation	888.00
Paid:	
Orders of Wharf Commissioner	844.88
	<hr/>
	43.12
	<hr/> <hr/>

TO IMPROVE THE RIGHT OF WAY TO  
SHORT WHARF

Appropriation	400.00
Paid:	
Orders of Wharf Commissioner	400.00
	<hr/>

## HARBOR MASTER

Appropriation	150.00
Paid:	
Orders of Harbor Master	142.40
	<hr/>
	7.60
	<hr/> <hr/>

INSURANCE ON WHARVES  
ON THE TOWN WHARF PROPERTY

Appropriation	200.00
Transfer from Reserve Fund	200.00
	<hr/>
	400.00
Paid:	
Insurance	300.00
	<hr/>
	100.00
	<hr/> <hr/>

## MAINTENANCE OF PUBLIC LIBRARY

Appropriation	4,000.00
Voted Annual Town Meeting — Dog Tax	313.06
	<hr/>
	4,313.06
Paid:	
Orders of Trustees	4,296.51
	<hr/>
	16.55
	<hr/> <hr/>

## R. L. BARSTOW LIBRARY FUND

Balance January 1, 1954	309.26
Accrued Dividends — 1954	8.55
	<hr/>
	317.81
Paid:	
Orders of Trustees	75.18
	<hr/>
	242.63
	<hr/> <hr/>

TOWN TREASURER AND TAX COLLECTOR  
EXPENSES

Appropriation	\$2,300.00
Transfer from Reserve Fund	200.00
	<hr/>
	2,500.00
Paid:	
William H. Winslow, Postage and Rent of P. O. Box	337.03
William H. Winslow—Expenses	12.76
Mass. Collector's and Treasurer's Association Dues 1954	4.00
Daniel F. McNearney—Deputy Tax Collector Bond	5.00

Merchants National Bank—Checks	32.40	
Merchants National Bank		
Safe Deposit Bank	6.25	
Plymouth County Registry of		
Deeds	25.28	
John Johansen	281.75	
A. W. Lafond & Co.	155.40	
H. S. Horne Co.	11.45	
Grinnell — Morse Transportation	1.65	
C. E. Hiller	5.00	
Baxter Transportation	1.60	
Read & McLeod	53.53	
Courier Publishing Co.	38.36	
Hobbs & Warren, Inc.	8.99	
Natalie Phillips — Clerical	1,519.55	
		<hr/>
		2,500.00
		<hr/>

## ASSESSOR'S EXPENSES

Appropriation	700.00	
Transfer from Reserve Fund	450.00	
		<hr/>
		1,150.00
Paid:		
Orders of Assessors	1,092.43	
		<hr/>
		57.57
		<hr/>

FOR PREPARATION OF ASSESSOR'S PLANS  
AND CARDS

Appropriation	1,000.00	
Paid:		
Samuel H. Corse	1,000.00	
		<hr/>



## FOR THE PREPARATION OF ASSESSOR'S PLANS

Balance Forwarded January 1, 1954	200.00
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Paid:

Samuel H. Corse	200.00
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## TOWN CLERK EXPENSES

Appropriation	150.00
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Paid:

Joseph Magilton	29.00
Railway Express	3.60
Margaret B. Funaro	30.00
Mattapoisett Presto Press	48.00
Mass. Town Clerk Association	7.50

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118.10

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31.90

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## MICROFILMING TOWN RECORDS

Appropriation	400.00
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Paid:

Graphic Microfilm	382.04
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17.96

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## REGISTRARS OF VOTERS

Appropriation	175.00
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Paid:

C. E. Hiller, Printer	122.00
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53.00

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## PLANNING BOARD

Appropriation	300.00
Paid:	
Orders of Planning Board	135.57
	<hr/>
	164.43
	<hr/> <hr/>

## FOR OBSERVANCE OF MEMORIAL DAY

Appropriation	350.00
Paid:	
Fairhaven High School Band	75.00
H. S. Hutchinson & Co.	54.00
C. E. Hiller, Printer	10.50
Perry's River Gardens	156.00
American Legion Post	23.60
Seven-Up Bottling Co.	23.20
	<hr/>
	342.30
	<hr/>
	7.70
	<hr/> <hr/>

## CARE OF VETERANS' GRAVES

Appropriation	100.00
Paid:	
Robert A. Hathaway	48.00
Ralph W. LeBaron	34.00
	<hr/>
	82.00
	<hr/>
	18.00
	<hr/> <hr/>

## HAMMOND AND BARLOW CEMETERIES

Appropriation	150.00
Paid:	
Clifford G. Aikinson	150.00
	<hr/> <hr/>

## CEMETERY TRUST FUNDS

Interest Drawn from Funds	357.66
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## Paid:

Pine Island Cemetery Corporation	165.71
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Cushing Cemetery Corporation	147.00
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Ellis Cemetery Corporation	40.80
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Robert A. Hathaway	
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c/o Annie Hammond Lot	
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Quaker Cemetery	2.77
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c/o Jonathan Cowen Lot	
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Quaker Cemetery	1.38
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357.66

## Paid:

Fairhaven Institution for Savings	100.00
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Perpetual Care of Francis A. Bowman Lot	
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Pine Island Cemetery	
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## INSURANCE ON TOWN BUILDINGS

Chap. 44, G. L. Clause 16

Appropriation	2,600.00
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Transfer from Reserve Fund	33.24
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2,633.24

## Paid:

Ralph C. Dunn	656.02
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Eleanor Lowell Correa	659.07
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Frank F. Sylvia	659.08
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Winters Insurance Agency	659.07
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2,633.24



## INSURANCE ON TOWN VEHICLES

Appropriation	1,500.00
Paid:	
Ralph C. Dunn	261.12
Winters Insurance Agency	1,167.16
	<hr/>
	1,428.28
	<hr/>
	71.72
	<hr/>

WORKMEN'S COMPENSATION AND PUBLIC  
LIABILITY INSURANCE

Appropriation	1,400.00
Transfer from Reserve Fund	308.41
	<hr/>
	1,708.41
Paid:	
James A. Stowell	1,708.41
	<hr/>

FIRE AND POLICE GROUP ACCIDENT  
INSURANCE

Appropriation	400.00
Paid:	
James A. Stowell	392.00
	<hr/>
	8.00
	<hr/>

BENEFITS OF THE WORKMEN'S COMPENSATION  
ACT

Chap. 112, Acts 1931

Appropriation	156.00
Paid:	
January 1, 1954 — December 31, 1954	156.00
	<hr/>

# MAINTENANCE AND EXPENSES AT HERRING WEIR

Appropriation	200.00
Paid:	
Orders of Herring Inspector	134.84
	<hr/>
	65.16
	<hr/>

## STAR FISH COLLECTION STATE FUNDS

Balance Forwarded January 1, 1954	504.80
Expenditures in 1954	None
	<hr/>

## STAR FISH COLLECTION

Appropriation	200.00
Expenditures in 1954	None
	<hr/>

## SHELLFISH PROPAGATION

Town Appropriation	500.00
State Department of Marine Fisheries—1954	300.00
State Department of Marine Fisheries	
Balance Forwarded January 1, 1954	533.75
	<hr/>
	1,333.75

### Paid:

William Vermilya	9.00
Frederick Eldridge	115.50
James A. Tripp	7.20
Everett Eldridge, Jr.	218.50
John Bowman	45.75
Warren Bowman	3.00
Raymond Hebert	13.50
Wayne Phillips	9.75

Walter Bowman	27.50
Alexander Bowman	12.50
Wilfred P. Talbot	273.26
Quansoo Shellfish Forms	375.00
The A. E. Coffin Press	68.00
Standard-Times	20.72

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1,199.18

Balance State Money Forwarded	
January 1, 1955	134.57

#### SHELLFISH CONSTABLES

Appropriation	2,050.00
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##### Paid:

Frank B. LeBaron—Salary	756.00
Frank B. LeBaron—Auto	
Transportation	550.12
E. Everett Eldridge—Supervisor	200.00

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1,506.12

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543.88

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#### FOR THE EMPLOYMENT OF A DISTRICT NURSE

Appropriation	2,630.00
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##### Paid:

Grace DeCosta, R. N.	
Salary	2,180.00
Transportation	400.00
Supplies	50.00

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2,630.00

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FOR THE PURCHASE AND EQUIPPING OF A 30  
WATT BASE RADIO STATION IN THE  
POLICE DEPARTMENT

Appropriation	400.00
Transfer from Reserve Fund	451.59
	<hr/>
	851.59

Paid:	
Motorola Communications and Electronics, Inc.	851.59
	<hr/> <hr/>

MAINTENANCE AND OPERATION OF  
AMBULANCE

Appropriation	400.00
Transfer from Reserve Fund	50.00
	<hr/>
	450.00
Expenditures	448.05
	<hr/>
	1.95
	<hr/> <hr/>

INSPECTOR OF ANIMALS

Appropriation	100.00
Paid:	
Josiah H. Randall	100.00
	<hr/> <hr/>

HYDRANT RENTAL

Appropriation	\$120.00
Paid:	
Fairhaven Water Co.	120.00
	<hr/> <hr/>

TOWN CLERK — TREASURER AND TAX  
COLLECTOR BONDS

Appropriation	483.00
Paid:	
Winters Insurance Agency	5.00
Ralph C. Dunn	478.00
	<hr/>
	483.00
	<hr/> <hr/>

STATE RECLAMATION BOARD  
COMMONWEALTH OF MASSACHUSETTS

Chap. 112, Acts 1931

Appropriation	2,000.00
Paid:	
The Commonwealth of Massachusetts	
Treasury Department — Mosquito	
Control	2,000.00
	<hr/>
	<hr/> <hr/>

COLLECTOR OF INTERNAL REVENUE

Paid:	
Orders of the Town Treasurer, Quarter Ending	
March 31, 1954	2,903.02
June 30, 1954	3,101.41
September 30, 1954	4,135.22
December 31, 1954	4,378.79
	<hr/>
	14,518.62
	<hr/> <hr/>

COMMONWEALTH OF MASSACHUSETTS  
TREASURY DEPARTMENT

Paid:	
Due the Commonwealth — State Recreation	
Areas Sec. 4, Chap. 419, Acts of 1954	608.16
Auditing Municipal Accounts	
G. L. Chap. 44, Sec. 41, 46A, 1932—155	1,142.94
	<hr/> 1,751.10 <hr/>

MAINTENANCE — PLYMOUTH COUNTY  
HOSPITAL

No Appropriation

Paid:	
Plymouth County Treasurer	4,264.17
	<hr/>

PLYMOUTH COUNTY TRUSTEES FOR AID TO  
AGRICULTURE

Appropriation	150.00
Paid:	
Plymouth County Treasurer	150.00
	<hr/>

PLYMOUTH COUNTY TAX

Paid:	
Plymouth County Treasurer	14,908.20
	<hr/>

DOG TAX

Paid:	
Plymouth County Treasurer	440.60
	<hr/>



## NOTES — BONDS — INTEREST

Appropriation	40,525.00
Paid:	
a/c Water Supply	17,717.50
a/c School House Addition	18,075.00
a/c Bathing Beach Property	
Addition	1,052.50
a/c New Fire Station Loan	2,367.50
a/c Insurance Town Buildings	
Chap. 4, Clause 16	1,312.50
	<hr/>
	40,525.00
	<hr/>

## INTEREST ON LOANS

Appropriation	100.00
Transfer from Reserve Fund	119.92
	<hr/>
	219.92
Paid:	
Merchants National Bank, New Bedford	219.92
	<hr/>

## ANTICIPATION OF REVENUE LOANS

Merchants National Bank, New Bedford	
a/c Chap. 44 Sec. 6A G. L.	9,000.00
a/c Anticipation of Revenue Loan	40,000.00
	<hr/>
	49,000.00
Paid:	
Merchants National Bank, New Bedford	49,000.00
	<hr/>

PLYMOUTH COUNTY RETIREMENT BOARD  
RETIREMENT DEDUCTIONS

Paid:	
Plymouth County Treasurer	
January 1, 1954 — December 31, 1954	1,514.63
	<hr/>

PLYMOUTH COUNTY RETIREMENT  
ASSOCIATION

FOR 1954 — Chap. 32 Sec. 22, Paragraph 7 as  
amended

Paid:	
Treasurer, Plymouth County Retirement Association	1,129.00

TREE WARDEN DEPARTMENT

Appropriation	1,000.00
Transfer from Reserve Fund	60.93
	1,060.93

Paid:	
Orders of Tree Warden	1,060.93

SUPPRESSION OF GYPSY AND BROWN  
TAIL MOTHS

Appropriation	950.00
Paid:	
Orders of Moth Superintendent	944.85
	5.15

DUTCH ELM CONTROL

Appropriation	475.00
Paid:	
Orders of Tree Warden	453.40
	21.60

## SPRAYING AND CARE OF SHADE TREES

Appropriation	500.00
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Paid:

Orders of Tree Warden	500.00
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FOR A SERIES OF AERIAL SPRAYS FOR PEST  
CONTROL WORK UNDER THE JURISDICTION OF  
THE BOARD OF SELECTMEN

Appropriation	1,350.00
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Paid:

East Coast Aviation Corporation	1,350.00
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## FOR REPAIRS TO BARSTOW WHARF

Appropriation	500.00
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Paid:

John F. Denham, Jr. — (one half of Contract Price)	250.00
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	250.00
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## WATER DEPT. — MAINTENANCE

To Include New Services

Appropriation	19,200.00
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Transfer from Reserve Fund	600.00
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	19,800.00
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Paid:

Orders of Water Commissioners	19,794.37
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	5.63
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WATER DEPARTMENT  
PURCHASE OF WATER METERS

Appropriation	1,500.00
Paid:	
Orders of Water Commissioners	1,488.10
	<hr/>
	11.90
	<hr/> <hr/>

WATER DEPARTMENT  
TO INSTALL HYDRANT ON MATTAPOISETT NECK  
ROAD NEAR THE HOMES OF ALOIS GAST AND  
FRANK BOSWORTH

Appropriation	325.00
Paid:	
Orders of Water Commissioners	289.05
	<hr/>
	35.95
	<hr/> <hr/>

WATER DEPARTMENT  
TO EXTEND PRESENT WATER LINE SOUTHERLY  
ON BARSTOW STREET

Balance Forwarded, January 1, 1954	66.67
Paid:	
Orders of Water Commissioners	64.00
	<hr/>
	2.67
	<hr/> <hr/>

WATER DEPARTMENT  
INSTALLATION OF WATER MAIN ON BAY ROAD  
AND BRIAR ROAD POINT CONNETT

Balance Forwarded, January 1, 1954	23.88
Paid:	
Orders of Water Commissioners	20.35
	<hr/>
	3.53
	<hr/> <hr/>



WATER DEPARTMENT  
TO LAY 400 FEET OF 6 INCH WATER MAIN ON  
RESERVATION ROAD FROM STATE HIGHWAY  
TO RESERVATION GOLF CLUB PROPERTY

Balance Forwarded, January 1, 1954	51.53
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Paid:

Orders of Water Commissioners	51.42
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	<hr style="border: 0; border-top: 1px solid black; margin: 0;"/> <div style="text-align: right;">.11</div> <hr style="border: 0; border-top: 1px solid black; margin: 0;"/>
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WATER DEPARTMENT  
DEVELOPING WELL FIELDS, EXTENDING WATER  
MAINS AND IMPROVING WATER DISTRIBUTION  
FACILITIES — WATER LOANS ACT OF 1952

Balance Forwarded, January 1, 1954	35,636.82
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Annual Town Meeting — March 1954

Voted to Transfer to Harbor Beach Water

Extension	14,000.00
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	<hr style="border: 0; border-top: 1px solid black; margin: 0;"/> <div style="text-align: right;">21,636.82</div>
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Paid:

Orders of Water Commissioners	21,634.64
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WATER DEPARTMENT  
IMPROVING WATER DISTRIBUTION SYSTEM BY  
LAYING A NEW WATER MAIN FROM PROSPECT  
ROAD TO THE ENTRANCE OF HARBOR BEACH,  
VIA ROUTE 6 AND AUCOOT ROAD

Appropriation — Tax Levy 1954	1,000.00
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Transfer from Developing Well Fields,  
Extending Water Mains and Improving  
Water Distribution Facilities

	14,000.00
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Second National Bank of Boston	
Under Authority of Chap. 331 of the	
Acts of 1952	50,000.00
	<hr/>
	65,000.00
Paid:	
Orders of Water Commissioners	63,993.43
	<hr/>
	1,006.57
	<hr/>

#### PURCHASE OF A NEW TRUCK FOR THE WATER DEPARTMENT

Appropriation	1,940.00
Paid:	
Sears Auto Sales	1,765.74
Sears Roebuck Co.	62.88
Craftsman Signs	15.00
	<hr/>
	1,843.62
	<hr/>
	96.38
	<hr/>

#### HIGHWAYS GENERAL CONSTRUCTION — AND MAINTEN- ANCE — ROADS — BRIDGES — SIDEWALKS

Appropriation	11,000.00
Transfer from Reserve Fund	900.00
	<hr/>
	11,900.00
Paid:	
Orders of Highway Surveyor	11,883.49
	<hr/>
	16.51
	<hr/>

## TAR ACCOUNT

Appropriation	4,000.00
Paid:	
Orders of Highway Surveyor	3,929.53
	<hr/>
	70.47
	<hr/>

## CHAPTER 90 HIGHWAY MAINTENANCE

## Contract No. 15415

Town Appropriation	1,000.00
Amount Allotted by State Department of Public Works	1,000.00
Amount Allotted by Plymouth County Commissioners	1,000.00
	<hr/>
	3,000.00
Paid:	
For Highway Maintenance	2,999.89
	<hr/>
	.11
	<hr/>

## CHAPTER 90 CONSTRUCTION

## Contract No. 14767

Balance Forwarded, January 1, 1954	910.56
Paid:	
Orders of Highway Surveyor	902.10
	<hr/>
	8.46
	<hr/>

## CHAPTER 90 CONSTRUCTION

Contract No. 15215

Town Appropriation	3,000.00
Note — Merchants National Bank, New Bedford	9,000.00
	<hr/>
	12,000.00

Paid:

Orders of Highway Surveyor	4,367.24
	<hr/>
	7,632.76

## TO WIDEN AND IMPROVE A STRETCH APPROXIMATELY 400 FEET ON BRANDT ISLAND ROAD

Balance Forwarded, January 1, 1954	680.00
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Paid:

Orders of Highway Surveyor	679.97
	<hr/>
	.03

## TO WIDEN AND RESURFACE CRYSTAL SPRING ROAD AT JENNEY'S CORNER CONTINUING NORTH

1953 Appropriation — Forwarded, January 1, 1954	2,550.00
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Paid:

Orders of Highway Surveyor	2,306.52
	<hr/>
	243.48



TOWN SHARE OF DIVERTING THE DRAINAGE  
OF SURFACE WATER FROM BAPTIST STREET  
BROOK (SO CALLED) ALONG THE STATE HIGH-  
WAY ROUTE 6 TO THE DEXTER ELM BROOK

Appropriation	7,000.00
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Paid:

Eastern Roads Co., Inc.

Mattapoissett Contract No. 5798	7,000.00
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RESURFACE RESERVATION ROAD STARTING  
FROM STATE HIGHWAY APPROXIMATELY 400  
FEET

Appropriation	1,100.00
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Paid:

Orders of Highway Surveyor	1,086.92
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13.08
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FOR SWEEPING OF STREETS

Appropriation	300.00
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Paid:

Orders of Highway Surveyor	283.00
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17.00
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PURCHASE OF A NEW FORD PICKUP TRUCK  
HIGHWAY DEPARTMENT

Appropriation	1,600.00
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Paid:

Motor Sales Company	1,349.00
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251.00
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## MATTAPOISETT CIVIL DEFENSE

Appropriation	300.00
1953 Balance Forwarded, January 1, 1954	24.52
	<u>324.52</u>

## Paid:

New Eng. Tel. & Tel. Co.	52.40
Reynolds Printing	19.50
William Croft	35.16
	<u>107.06</u>
	<u>217.46</u>

## MATTAPOISETT COMMUNITY BAND

Appropriation	800.00
Paid:	
Orders of Treasurer of the Band	770.49
	<u>29.51</u>

## VETERANS' SERVICES

Appropriation	3,000.00
Transfer from Reserve Fund	2,533.77
	<u>5,533.77</u>

## Paid:

Cash	4,221.80
Physicians	205.00
Prescriptions	216.07
Hospitals	493.25
Dental	90.00
Eye Glasses	6.00

Fuel	176.20	
Postage	30.00	
Office Supplies	25.10	
Association Dues	10.00	
Clerical	15.00	
Expenses	42.00	
		<hr/>
		5,530.42
		<hr/>
		3.35
		<hr/>

MAINTENANCE OF VETERANS OF MATTAPOL-  
SETT MEMORIAL PARK

Appropriation		200.00
Paid:		
John F. Denham, Jr.	20.00	
Joseph Farley	35.00	
Freddie's Texaco Station	10.45	
Kenneth H. Tirrell	10.00	
Thomas Benjamin	10.00	
Edward Francis	20.00	
John Figureido	20.00	
Milton Heuberger	10.00	
Robert Raphael	10.00	
Manuel Rego	20.00	
		<hr/>
		165.45
		<hr/>
		34.55
		<hr/>

MAINTENANCE OF SHIPYARD PARK

Town Appropriation	100.00
Lewis R. Bolles Fund — Interest	500.00
Transfer from Reserve Fund	173.18
	<hr/>
	773.18

Paid:	
Osborn Nash	230.00
Eastern Construction Co.	100.00
Buckman Electric Co.	95.12
Edwin L. Perkins	40.95
Big Three Lumber Co.	137.41
John F. Denham, Jr.	46.50
Dennis Mahoney & Sons	1.04
C. E. Beckman Co.	18.00
Freddie's Texaco Station	10.64
Manuel C. Linhares	55.00
Lemuel LeBaron	30.00
New Bed. Gas & Edison Light Co.	8.52
	<hr/>
	773.18
	<hr/> <hr/>

INSURANCE — HOLMES WHARF  
(SO CALLED)

SHIPYARD PARK

Appropriation	200.00
Paid:	
James A. Stowell	200.00
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MAINTENANCE OF SEWERS

Appropriation	100.00
Expenditures — 1954	None
	<hr/> <hr/>



FOR PROVIDING TWENTY-FOUR HOUR TELEPHONE COVERAGE OF THE FIRE ALARM SYSTEM, THE POLICE DEPARTMENT AND CIVIL DEFENSE AND TO PREPARE ADEQUATE QUARTERS IN THE FORMER FIRE STATION IN THE TOWN HALL

(Vote of Annual Town Meeting March 1, 1954  
Article 32)

Appropriation	8,000.00
Transfer from Reserve Fund	213.07
	<hr/>
	8,213.07

Paid:

Buckman Electric Co.	193.61
Willis E. Hunt	375.00
Clinton H. White	565.00
Manuel C. Linhares	1,920.00
Stanley Warehouse Co.	198.00
Arlan's Department Store	74.93
Manuel C. Linhares	10.55
N. Eng. Tel. & Tel. Co.	416.20
Charles Willett	959.80
Eileen Derraine	1,050.40
Russell S. Sherman	1,056.00
George Veiga	1,043.20
Lewis Tinkham	83.20
	<hr/>
	7,945.89
	<hr/>
	267.18
	<hr/> <hr/>

INCIDENTAL EXPENSES

Appropriation	3,200.00
Transfer from Reserve Fund	883.50
	<hr/>
	4,083.50

## Paid:

Hobbs and Warren, Inc.	56.45
F. S. Brightman Co.	59.21
H. S. Horne Co.	35.55
Standard-Times	78.62
Railway Express	1.80
John M. Moore Corp.	10.52
Russell Chase — Painting	55.00
Janice Lutoff — Typing	3.00
Howard Crowell — Expenses — Boston	11.18
Enoch LeBaron Winslow — Expenses — Boston	4.18
Alice Quinn — Typing	30.00
Helen Sawyer, R. N.	88.50
Burr Bros. Boats	5.55
Aurelia Valladoa	7.00
Walter Costello, New Mass. Laws 1954	5.00
Samuel H. Corse, Surveyor	277.20
Big Three Lumber Co.	42.81
Dennis Mahoney & Sons	6.40
Nemasket Transportation	5.63
The Coffin Press — Printing Town Reports	1,740.40
The Coffin Press— a/c Selectmen's Office	50.25
The Darwin Press — a/c Selectmen's Office	40.00
William H. Raymond, Delivering Town Reports — Auto and Expenses	16.00
Lester A. Crampton, Jr., Delivering Town Reports	7.00
William Rowland, Delivering Town Reports	7.00
Cathay Enterprises, Inc.	9.84

C. E. H. Whitlock — Maps	7.50
Winters Insurance Agency —	
Interior and Exterior Robbery	28.00
Standard Signal Co. — Sign	9.63
Craftsman's Signs	35.00
Manuel C. Linhares — Labor and	
Supplies	24.60
Manuel C. Linhares — Expenses	42.20
Manuel C. Linhares —	
Transportation	49.89
George S. White — Expenses	27.10
George S. White — Transportation	48.00
Lester A. Crampton — Postage	46.75
Lester A. Crampton — Expenses	51.70
Lester A. Crampton — Expenses to	
Boston, Year 1954	31.51
Richard H. Holm, Register	
5 Orders of Takings —	
Street Layouts	30.45
Ralph C. Dunn — P. L. Insurance	
Town Hall	94.00
Paragon Stamp Works	8.60
Winters Insurance Agency	18.00
Johansen's — Repairs to	
Typewriter	15.00
Darling's Flower Shop	7.00
Edith S. Crampton — Repairing	
Flags	3.00
Frank B. LeBaron — Labor	5.50
Hutchinson's Book Store	.50
Herman B. Dine — Certified Notes	54.00
Commissioner of Public Safety	.70
Sanborn Map Co.	30.80
Massachusetts Selectmen's Associa-	
tion Dues 1954	25.00
Plymouth County Selectmen's Asso-	
ciation Dues 1954	6.00

Edwin L. Perkins — Plumbing	39.00
Wordell Seed Store	3.25
Lester A. Crampton —	
Transportation	260.00
Commonwealth of Massachusetts	
Department of Correction	92.60
Albert Alvernaz — Radio Service	10.00
Milton Marks — Supplies	4.95
John Figueiredo — a/c Town Clock	20.00
American Bank Loan Co.	
(Act of 1952)	35.75
Eleanor L. Correa — Insurance	3.75
John Denham, Jr. — Mowing	
Monument and Library Lawns	125.00
Nelson F. Harriman, Sr., S. W. & M.	52.00
Banker and Tradesman	18.00
George H. Potter — Town Counsel	63.55
	<hr/>
	4,082.19
	<hr/>
	1.31
	<hr/> <hr/>

### MAINTENANCE AND OPERATION OF POLICE DEPARTMENT

Appropriation	9,925.00
Transfer from Reserve Fund	1,881.38
	<hr/>
	11,806.38
Paid:	
Alden S. Kinney, Chief	3,200.00
Alfred E. Faria, Sgt.	2,950.00
Joseph Bauer, Sr., Police Officer	
at School	500.00
Nelson F. Harriman, Sr., Police	
Officer at School	284.00



Ralph Moore, Night Patrolman	
(June 7 — December 31, 1954)	1,491.67
New Eng. Tel. & Tel. Co.	136.55
Police Officers	1,080.00
Gasoline — Greasing — Oil	1,563.21
Miscellaneous	445.36
	<hr/>
	11,650.79
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	155.59
	<hr/>

PURCHASE OF A NEW AUTOMOBILE — POLICE  
DEPARTMENT AND AUTHORIZE THE SELECT-  
MEN TO TRADE OR DISPOSE OF PRESENT  
AUTOMOBILE

Appropriation	1,000.00
Paid:	
Stinson Chevrolet	739.00
Stinson Chevrolet — For Extras	27.45
Star Seat Cover	13.50
Romeo Brunette — Installation	
Mobile Radio	15.00
Freddie's Texaco Station	85.70
Maxim Motor Co. — Parts for Siren	14.94
	<hr/>
	895.59
	<hr/>
	104.41
	<hr/>

TO DEFRAY COST OF ENGINEERING AND LAY-  
OUTS LISTED IN ARTICLES 69-70-71-72-73

Appropriation	200.00
Paid:	
Samuel H. Corse	200.00
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## ABATEMENT OF TAXES

## Motor Vehicle Excise — Refunds 1953

Kenneth M. Wood	1.39
Francis T. Duff	12.60
Shirley A. Musakka	11.09
Louise Phelan	1.00
Alfred Spagnoli	3.36
Antone Silveira	10.08
Joseph Sylvia	1.89
Francis E. Silveira	17.65
Clarence Verdi	18.36
Joan Burr	5.67
Murray H. DeCoffe	19.15
Alice Cathcart	5.04
Harold D. Mahoney	10.93
Transp. Vehicles, Inc.	18.87
Raymond Dextraze	5.88
Melvin M. Wood	1.26
Richard Wenstrom	11.36
Charles J. Johnson	8.40
John Woodacre	2.10
Christine Angell	54.19

## Motor Vehicle Excise — Refunds 1954

Antone Perry	3.19
Edmund J. Ferry	52.96
Merrill B. Walker	5.19
Richard Cobb	5.78
Alden S. Kinney	9.73
Mildred G. Young	7.78
Henry Philla	1.63
Emily D. Boyd	42.79
John A. Bradley	5.18
Irma S. Congdon	30.25
Sverre Svendsen	12.15
George Correa	2.59
Joseph B. Almada	12.10
Anne Perry	5.78

David Rosa	4.30
Benjamin F. Howe	5.73
Joseph G. Tripp	3.45
Manuel J. DeCosta	1.94
Robert B. Stone, Est.	27.00
Anthony Secia	4.99
Richard A. Toomey	4.30
Phyllis Yerkes	3.25
Dexter M. Athearn	2.59
Richard N. Barrows	5.18
Leonard T. Corcoran	2.38
Joseph Farwell	1.95
Fred P. Donati	19.45
Charles E. Williams	3.24
Ralph E. Thompson	5.78
John Patton	3.45
Harry B. Downing	9.70
William H. Winslow	7.78
Ritta Lamarre	3.24
Anthony Lawrence	1.87
Kenneth M. Wood	.50
Alden S. Kinney	2.59
Manuel Britto	1.73
Alfred H. Fleurent	38.03
Chester G. Dexter	2.59
Manuel G. Bauer	1.94
James G. Dexter	3.19
Manuel Morgado	1.30
Real Estate — Refunds 1953	
Raymond and Lucille Dexter	8.56
Real Estate — Refunds 1954	
Edmund Ferry	27.96
Ralph S. Howland (Hurricane Carol)	29.12
Personal Tax — Refunds 1954	
Charles J. McGowan	9.32

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665.82

Real Estate — Refunds — Hurricane Carol,  
August 31, 1954

George Sarris	65.24
Paul G. and Jane Covill	90.87
Arthur W. and Helen Dumas	65.24
Harriet N. Eldridge	125.82
Harriet N. Eldridge	69.90
Leo A. Heating	65.24
Eugene and Agnes Phelan	74.56
John R. and Florence N. Hanagan	79.22
	<hr/>
	636.09
	<hr/> <hr/>

FOR OUTSTANDING ACCOUNTS

Appropriation	227.32
Paid:	
New Bedford Gas & Edison Light Co.	
a/c Public Library — 1952 Bill	227.32
	<hr/> <hr/>

REIMBURSEMENT a/c OVERPAYMENT

G. Raymond Lamarre — Refund	
Overpayment — Seasonal Retail Package	
Goods Store License	50.00
	<hr/> <hr/>

REIMBURSEMENT a/c STATE AUDIT

Overpayment to Town Treasurer	
Lester A. Crampton	4.00
	<hr/> <hr/>



## COMMONWEALTH OF MASSACHUSETTS

Bristol, ss.

Third District Court  
No. 4729

Douglas S. Mitchell

vs.

Town of Mattapoisett (Highway Department)

Paid:

Shair &amp; Garfinkle — Atty.

For Douglas S. Mitchell 155.46

W. B. &amp; L. E. Perry — Atty.

For Town of Mattapoisett 100.00

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 255.46
 

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Paid:

No Appropriation

J. Newton Barrows

Services as Auctioneer in the  
Sale of Town Farm Property —

June 19, 1954, 5% of \$5,400.00 270.00

Adv. in Standard-Times and

Boston Herald 58.80

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 328.80
 

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## HURRICANE CAROL — AUGUST 31, 1954

Authorized by Director of Accounts, in accordance with the Provisions of Section 31 of Chapter 44 General Laws for the payment of liabilities incurred or to be incurred to the amount not exceeding forty-two thousand, three hundred dollars to meet the emer-

gency resulting from hurricane damage in the Town of Mattapoisett on August 31, 1954.

\$42,300.00

Special Hurricane Payrolls Authorized  
by the Board of Selectmen — September  
7, 1954 to December 28, 1954.

Paid:

Highway Department

Public Property 26,158.75

Private Property 2,628.00

Police Department 2,495.00

Fire Department 357.00

Board of Health 631.40

Water Department 277.00

Wharf Department 108.50

School Department 673.89

Board of Selectmen 1,143.30

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34,472.84

Balance — January 1, 1955

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7,827.16

Chapter 689 — Reimbursement for Hurricane

Damages from Hurricane Relief Board

as of January 7, 1955

21,907.45

## APPROPRIATIONS

Forwarded January 1, 1955

Collection of Star Fish — State Funds 504.80

Shellfish Propagation — State Funds 134.57

Planting New Shade Trees 112.50

Purchase of 15 inch Pipe and Labor —

Town Brook, Pico Beach 1,500.00

Post War Rehabilitation Fund —

Riprapping to Prevent Erosion —

Veterans Park 1,000.00

Road Machinery Account	688.49
Highway Department — Brandt Beach Avenue, Article 38 — 1953	450.00
Highway Department — To Construct a New Sidewalk and Curb on west side of Main Street from Mahoney's Lane to Depot Street	2,000.00
Highway Department — For the Construction of a New Sidewalk on the west side of Pearl Street from Church to Hammond Streets	1,900.00
Highway Department — For a Drain and Two Catch Basins using 10 inch Pipe on Main Street between Route 6 and Cathaway Lane	1,700.00
Highway Department — For the purpose of Reconstructing and Drainage on section of Acushnet Road near the residence of Alfred Faria to care for the water condition Article 53	300.00
Special Water Committee — To Study the Problem of Distributing and Equitable Financing thereof	500.00
Land Court Proceedings — Expenses	200.00
Construction of Sidewalk on east side of Baptist Street	800.00
To Improve Herring Run in conjunction with the other Towns and State Department of Marine Fisheries	200.00
Committee of five to Investigate the possibility of Town Sewerage Disposal	100.00
To Reimburse the Finance Committee for expenses incurred in obtaining a decision of the Supreme Court on the right of a Town to vote the Surplus Funds	600.00
For the Purchase of Furniture — Town Hall	200.00

Balance of Bond Issue — Fire Station Construction	11.32
Balance of Bond Issue — School Building Construction	47.03
Awards — Decree 1066 — Taking of Land — Prospect Road Chap. 90 Highway Construction	120.00
For Purchase of Land Owned by New York, New Haven and Hartford Railroad	4,000.00
Layout of Ocean Drive — For Bounding of same, Article 69	100.00
Layout of the Extension of Pearl Street— For Bounding of same, Article 70	50.00
Layout of the Extension of Depot Street— For Bounding of same, Article 71	50.00
Alteration of Baptist Street — For Bounding of same, Article 72	50.00
Layout of Extension of Foster Street — For Bounding of same, Article 73	50.00
To pay any land damage awards made necessary by Article 69, 70, 71, 72, 73, Article 75	300.00
Constructing a Channel into Eel Pond (So called)	2,000.00

## RESERVE FUND

Under Authority of Section 6, Chap. 40 G. L.

Voted from Overlay Surplus	\$12,000.00
Transferred to:	
Board of Health	675.00
Wharf Department — Insurance	200.00
Agriculture and Vocational Schools	182.00
Incidental Expenses — Selectmen	883.50
Maintenance of Town Hall	717.58
Insurance on Town Buildings	33.24



## Workmen's Compensation and Public

Liability Insurance	308.41	
Interest on Loans	119.92	
Veterans' Benefits	2,533.77	
Maintenance of Shipyard Park	173.18	
Police — Fire — Civil Defense		
24 Hour Telephone Coverage	213.07	
Town Treasurer — Expenses	200.00	
Assessors — Expenses	450.00	
Tree Warden	60.93	
Highway Department — To Balance		
Salary	190.00	
School Department	1,000.00	
Water Department —		
Maintenance	600.00	
Highway Department — General	900.00	
Mattapoisett Fire Department	167.69	
Maintenance and Operation — Police		
Department	1,881.38	
Police Department — Maintenance and		
Operation Ambulance	50.00	
Police Department — 30 Watt		
Base Radio	451.59	
		11,991.26
		8.74

## SUMMARY OF ACCOUNTS

	1954	1954	1954
	Expenditures	To E.&D.	Forwarded
Town Officers—Salaries	\$14,750.00	\$840.00	
Schools	115,320.23		
Teacher's Annuity	4.76		
School Lunch Account	7,674.74		
Grading and Seeding Former Sylvia Lot	408.50	91.50	
Agricultural and Vocational Schools	1,538.02	43.98	
Maintenance of Town Hall	2,251.64	65.94	
Repairs to Town Hall	1,035.86		\$187.54
Removing Tower, North Side of Town Hall	1,100.00	900.00	
Board of Health—General	2,162.25	12.75	
Board of Health—Collection of Garbage	2,659.92	40.08	
Board of Health—Town Dump	1,603.31	196.69	
Board of Health—Support of Dental Clinic	250.00		
Elections and Town Meetings	427.58	72.42	
Collection of Ashes and Rubbish	3,600.00		
Maintenance and Operation of Bathing Beach	2,091.58	258.42	
Maintenance and Operation of Fire Department	6,167.69		
Purchase of New Fire Engine	414.00		16,586.00
Grading and Seeding Fire Station Lot	300.00		
Street Lighting	5,173.65	205.35	110.27
Maintenance of Wharf Prop- erties	844.88	43.12	
To Improve Right of Way to Short Wharf	400.00		
Harbor Master	142.40	7.60	
Insurance on Town Wharf Properties	300.00	100.00	
Maintenance of Public Library	4,296.51	16.55	
	75.18		
Town Treasurer and Tax Col- lector—Expenses	2,500.00		
Assessors—Expenses	1,092.43	57.57	
Preparation of Assessor's Plans and Cards	1,000.00		

	1954	1954	1954
	Expenditures	To E.&D.	Forwarded
Preparation of Assessor's Plans (1953)	200.00		
Town Clerk—Expenses	118.10	31.90	
Microfilming Town Records	382.04	17.96	
Registrars of Voters	122.00	53.00	
Planning Board	135.57	164.43	
Observance of Memorial Day	342.30	7.70	
Care of Veterans' Graves	82.00	18.00	
Hammond and Barlow Cemeteries	150.00		
Cemetery Trust Funds	357.66		
Deposited in Fairhaven Insti- tution for Savings for Perpet- ual Care of Francis A. Bow- man Lot	100.00		
Insurance on Town Buildings	2,633.24		
Insurance on Town Vehicles	1,428.28	71.72	
Workmen's Compensation and Public Liability Insurance	1,708.41		
Fire and Police Group Accident Insurance	392.00	8.00	
Benefits of Workmen's Compen- sation Act Chap. 112 Acts of 1931	156.00		
Maintenance and Expenses at Herring Weir	134.84	65.16	
Star Fish Collection — State Funds			504.80
Star Fish Collection — Town Funds		200.00	
Shellfish Propagation	1,199.18		134.57
Shellfish Constables	1,506.12	543.88	
For Employment of District Nurse	2,630.00		
Purchase of 30 Watt Base Radio Station Police Department	851.59		
Maintenance and Operation of Ambulance	448.05	1.95	
Inspector of Animals	100.00		
Hydrant Rental	120.00		
Town Clerk and Treasurer and Tax Collector—Bonds	483.00		

	1954 Expenditures	1954 To E.&D.	1954 Forwarded
State Reclamation Board—Mosquito Control	2,000.00		
Collector of Internal Revenue	14,518.62		
Commonwealth of Massachusetts Treasury Department — November 20	1,751.10		
Maintenance of Plymouth County Hospital	4,264.17		
Plymouth County Trustees for Aid to Agriculture	150.00		
Plymouth County Tax	14,908.20		
Dog Tax	440.60		
Notes — Bonds — Interest	40,525.00		
Interest on Loans	219.92		
Anticipation of Revenue Loans	49,000.00		
Plymouth County Retirement Board Deductions	1,514.63		
Plymouth County Retirement Association	1,129.00		
Tree Warden Department	1,060.93		
Suppression of Gypsy and Brown Tail Moths	944.85	5.15	
Dutch Elm Control	453.40	21.60	
Care and Spraying of Shade Trees	500.00		
Series of Aerial Sprays — Pest Control Work	1,350.00		
For Repairs to Barstow Wharf	250.00		250.00
Maintenance of Water Department	19,794.37	5.63	
Purchase of Water Meters	1,488.10	11.90	
Install Hydrant at Mattapoisett Neck Road	289.05	35.95	
Extending Water Line Westerly on Barstow Street	64.00	2.67	
Installation of Water Main — Bay and Briar Roads, Point Connett	20.35	3.53	
To Lay Balance of 400 feet Water Main Reservation Road	51.42	.11	



	1954	1954	1954
	Expenditures	To E.&D.	Forwarded
Developing Well Fields — Ex- tending Water Mains and Im- proving Water Distribution Facilities	21,634.64		2.13
Improving Water Distribution System by Laying New Water Main — Prospect Road to En- trance of Aucoot Road — Har- bor Beach — via Route 6	63,993.43		1,006.57
Purchase of New Truck — Water Department	1,843.62	96.38	
Highways—General	11,883.49	16.51	
Highways—Tar Account	3,929.53	70.47	
Highways—Chapter 90 — Maintenance	2,999.89		
Highways—Chapter 90 — Construction			
Contract No. 14767	902.10	8.46	
Contract No. 15215	4,367.24		
Highways — To Widen and Im- prove 400 feet Brandt Island Road	679.97	.03	
Highways — To Widen and Re- surface Crystal Spring Road	2,306.52	243.48	
Highways — Town Share of Di- verting Surface Water from Baptist Street Brook to Dex- ter Elm Brook — State High- way, Route 6	7,000.00		
Highways — To Resurface Res- ervation Road	1,086.92	13.08	
Sweeping Streets	283.00	17.00	
Purchase of New Ford Pickup Truck — Highway Department	1,349.00	251.00	
Mattapoisett Civil Defense	107.06		217.46
Mattapoisett Community Band	770.49	29.51	
Veterans' Services	5,530.42	3.35	
Maintenance of Veterans of Mat- tapoisett Memorial Park	165.45	34.55	
Maintenance of Shipyard Park	773.18		
Insurance on Holmes Wharf	200.00		
Maintenance of Sewers		100.00	
24 Hour Telephone Coverage	7,945.89	267.18	

	1954 Expenditures	1954 To E.&D.	1954 Forwarded
Incidental Expenses	4,082.19	1.31	
Maintenance and Operation of Police Department	11,650.79	155.59	
Purchase of New Automobile— Police Department	895.59	104.41	
Cost of Engineering on Layouts Listed in Article 69, 70- 71, 72, 73	200.00		
Abatement of Taxes	1,301.91		
Outstanding Accounts	227.32		
Reimbursement — Overpayment G. Raymond Lamarre	50.00		
Reimbursement a/c State Audit —Lester A. Crampton	4.00		
Highway Department — Court Case No. 40729	255.46		
J. Newton Barrows, Auctioneer —Sale of Town Farm Property	328.80		
Planting of Shade Trees			112.50
Purchase of 15 inch Pipe and Labor — Pico Beach			1,500.00
Post War Rehabilitation Fund for Riprapping to Prevent Er- osion — Veterans Park			1,000.00
Road Machinery Account			688.49
Brandt Beach Avenue — High- way Department			450.00
Constructing a Channel in Eel Pond (so called)			2,000.00
Sidewalk and Curb — Main Street — Mahoney's Lane to Depot Street			2,000.00
Construction of Sidewalk West Side of Pearl Street from Church to Hammond Street			1,900.00
Drain and Two Catch Basins — Main Street Cathaway Lane and Route 6			1,700.00
Purpose of Diverting Water at Residence of Alfred Faria (Article 53)			300.00
Special Water Committee			500.00

	1954	1954	1954
	Expenditures To E.&D. Forwarded		
Land Court Proceedings —			
Expenses			200.00
Construction of Sidewalk East			
Side of Baptist Street			800.00
Improving Herring Run			200.00
Committee on Town Sewerage			
Disposal			100.00
To Reimburse Finance Commit-			
tee — Expenses			600.00
Purchase of Furniture — Town			
Hall			200.00
Balance of Bond Issue — Fire			
Station Construction			11.32
Balance of Bond Issue — School			
Building Construction			47.03
Awards Decree 1066 — Land			
Taking — Prospect Road			120.00
Purchase Land from New York,			
New Haven and Hartford			
Railroad			4,000.00
Layout of Ocean Drive —			
Bounding			100.00
Layout of Extension of Pearl			
Street Bounding			50.00
Layout of Depot Street —			
Bounding			50.00
Alteration of Baptist Street —			
Bounding			50.00
Extension of Foster Street —			
Bounding			50.00
Payment of Land Damage			
Awards — Article 69, 70, 71,			
72, 73, 75			300.00
To Replace Water Pipe — Creek			
Street — Crescent Beach			270.00
To Install Manholes Wherever			
Required on North Street —			
Chapter 90			131.81
Beautifying and Improving			
Shipyard Park			27.74
Public Welfare — General Re-			
lief	11,502.21	997.79	

	1954	1954	1954
	Expenditures	To E.&D.	Forwarded
Aid to Dependent Children —			
Aid	5,473.60		1,144.41
Aid to Dependent Children —			
Town Funds Administrative			
Expenses	100.00		
Aid to Dependent Children —			
Federal Grant Administrative			
Expenses	3.10		665.62
Bureau of Old Age Assistance—			
Aid	61,835.16		10.76
Refunds			22.70
Bureau of Old Age Assistance—			
Town Funds Administrative			
Expenses	1,200.00		
Bureau of Old Age Assistance—			
Federal Grant — Administra-			
tive Expenses	2,184.53		1,045.38
Disability Assistance — Aid	603.60	196.40	909.53
Disability Assistance — Town			
Funds — Administrative Ex-			
penses	100.00		
Disability Assistance — Federal			
Funds — Administrative Ex-			
penses			78.19
	<hr/>	<hr/>	<hr/>
	\$593,803.32	\$6,828.71	\$42,334.87
Authorized by the Director of			
Accounts in Accordance with			
Provisions of Section 31 of			
Chapter 44 G. L. (Hurricane			
Carol — August 31, 1954)	34,472.84		7,827.16
	<hr/>	<hr/>	<hr/>
	\$628,276.16		\$50,162.03
Balance			
Reserve Fund — To Overlay Surplus			\$8.74

#### POST WAR REHABILITATION FUND

In Fairhaven Institution for Savings	\$15,133.92
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LICENSES AND PERMITS ISSUED DURING 1954 BY  
THE BOARD OF SELECTMEN ARE AS FOLLOWS:

Kind of License	Issued
Auctioneer	3
Common Victualers	22
Concert or Entertainment on the Lord's Day	22
Dance	18
Innholders	2
Innholder, Common Victualers and other keepers of Restaurants and other Establishments	6
To Carry Pistol or Revolver	36
Lodging House	3
Bowling Alley	2
Used Car Dealers — Class II	2
Wines and Malt Beverages Only — Special	4
Innholders — Seasonal	1
All Alcoholic Beverages—Clubs, Inc.	5
All Alcoholic Beverages—Common Victualler	2
Wines and Malt Beverages Only—Retail	
Package Goods Store	2
All Alcoholic Beverages—Retail Package	
Goods Store	2
All Alcoholic Beverages—Retail Package	
Goods Store—Seasonal	2
All Alcoholic Beverages—Common Victualler—	
Seasonal	2
Wines and Malt Beverages—Common Victualler	1
Druggist	1
Innholder—Annual Wines and Malt Beverages	2
Shellfish Permits for Family Use—Mattapoissett	261
Commercial Permits—Quahaugs, with power dredging	0
Commercial Permits—Quahaugs, without power dredging	3
Shellfish Permits for Family Use — Area Set Aside for Inhabitants of the Commonwealth of Massachusetts	25

Oyster Permits—Mattapoisett	72
Shellfish Permits for Family Use—Marion	22
Oyster Permits—Marion	11
Shellfish Permits for Family Use—Rochester	30
Oyster Permits—Rochester	6

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen



## Board of Public Welfare

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To the Citizens of the Town of Mattapoisett:

The Board of Public Welfare herewith respectfully subhits a report of its expenditures during the year 1954.

Appropriation		\$12,500.00
Other Cities and Town	\$2,924.88	
Cash	5,732.00	
Shoes	40.75	
Medicals and Hospitals	1,813.33	
Food	40.00	
Fuel	135.38	
Rent	10.00	
Burial	190.00	
Office Supplies	68.72	
Postage	79.45	
United Community Service		
Social Service Index	10.00	
Transportation and Expenses	45.20	
Typing	12.50	
		<hr/>
		11,502.21
		<hr/>
		\$997.79

### SUMMARY

Mattapoisett Charges in Mattapoisett	7,857.92
Mattapoisett Charges in Other Cities and Towns	2,924.88
Charges of Other Cities Residing in Mattapoisett	137.54
Commonwealth of Massachusetts Division of Child Guardianship (State Case)	366.00



Transportation and Expenses	45.20
Typing	12.50
United Community Service	
Social Service Index	10.00
Postage	79.45
Office Supplies	68.72

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11,502.21

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### AID TO DEPENDENT CHILDREN

Town Appropriation	\$3,000.00
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### FEDERAL GRANT

### AID TO DEPENDENT CHILDREN

Balance Forwarded, January

1, 1954 1,862.26

Federal Grant, November 1, 1953

to October 31, 1954 1,755.75

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3,618.01

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6,618.01

Expenditures—Cash Payments

5,473.60

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1,144.41

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### AID TO DEPENDENT CHILDREN

### TOWN FUNDS

Appropriation	100.00
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Salary	40.00
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Office Supplies	18.25
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Transportation	17.45
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	24.30
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100.00

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FEDERAL GRANT  
AID TO DEPENDENT CHILDREN

Administration

Balance Forwarded, January 1, 1954	290.32
Federal Grant, October 1953 to September 30, 1954	378.40
	<hr/> 668.72
Transportation	3.10
	<hr/> 3.10
	<hr/> <hr/> 665.62

AID

	Federal Share	State Share	Town Share
November 1953	\$220.85	\$159.20	\$117.55
December 1953	192.45	183.67	184.88
January 1954		131.63	88.72
February 1954		86.77	65.28
March 1954		84.43	55.62
April 1954		156.50	100.75
May 1954	281.20	156.50	100.75
June 1954	212.25	158.66	105.09
July 1954	212.25	156.50	100.75
August 1954	212.25	156.50	100.75
September 1954	212.25	156.50	100.75
October 1954	212.25	149.16	86.09
	<hr/> 1,755.75	<hr/> 1,736.02	<hr/> 1,206.98

## AID TO DEPENDENT CHILDREN

Number of Cases—January 1, 1954	4
Applications pending December 31, 1953	0
Applications received 1954	2
Transfers from New Bedford	2
Cases Closed that became ineligible	1
Transferred to New Bedford	1
Total Persons Aided during 1954	23
Total Cases Aided as of December 31, 1954	4
Total Persons Aided as of December 31, 1954	18

## DISABILITY ASSISTANCE

Town Appropriation	800.00
Cash Payments	603.60
	<hr/>
	196.40

FEDERAL GRANT  
DISABILITY ASSISTANCE  
AID

Balance Forwarded January 1, 1954	523.33
Federal Grant, November 1, 1953 to October 31, 1954	386.20
	<hr/>
	909.53

DISABILITY ASSISTANCE  
TOWN

## Administration

Town Appropriation	100.00
Salary	45.92
Postage	17.48
Printing and Supplies	33.50
Transportation	3.10
	<hr/>
	100.00

## DISABILITY ASSISTANCE

## FEDERAL GRANT

## Administration

Balance Forwarded January 1, 1954	54.11
Federal Grant 1954	24.08
	<hr/>
	78.19

## AID

	Federal Share	State Share	Town Share
November 1953	\$31.95	\$4.72	\$12.23
December 1953	31.95	4.72	12.23
January 1954	31.95	4.72	12.23
February 1954	31.95	4.72	12.23
March 1954	31.95	4.72	12.23
April 1954	31.95	4.72	12.23
May 1954	31.95	4.72	12.23
June 1954	31.95	4.72	12.23
July 1954	31.95	4.72	12.23
August 1954	31.95	4.72	12.23
September 1954	31.95	4.72	12.23
October 1954	34.75	6.12	13.63
	<hr/>		
	386.20	58.04	148.16

Respectfully submitted,

LESTER A. CRAMPTON,

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Public Welfare







## Bureau of Old Age Assistance

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Town Appropriation	\$35,000.00
Refunds	22.70
	<hr/>
	35,022.70

### FEDERAL GRANT

#### OLD AGE ASSISTANCE

##### Assistance

Balance Forwarded January 1, 1954	537.36	
Federal Grant, November 1, 1953 to October 31, 1954	26,000.28	
Adjustment—OAA Recoveries	308.28	
	<hr/>	26,845.92
		<hr/>
		61,868.62
Cash Payments	53,070.16	
Indirect Payments	8,372.79	
Other Cities and Towns	392.03	
	<hr/>	61,835.16
		<hr/>
		33.46
		<hr/> <hr/>

## OLD AGE ASSISTANCE

## TOWN FUNDS

## Administration

Appropriation		1,200.00
Salary	907.48	
Office Repairs	222.49	
Office Supplies	11.00	
Postage	37.73	
Transportation	21.30	
		<hr/>
		1,200.00
		<hr/> <hr/>

## FEDERAL GRANT

## OLD AGE ASSISTANCE

## Administration

Balance January 1, 1954		1,715.88
Federal Grant 1954		1,514.03
		<hr/>
		3,229.91
Salary	1,706.60	
Transportation	68.00	
Postage	110.89	
Office Supplies	62.74	
Office Equipment	206.05	
Office Equipment Repairs	30.25	
		<hr/>
		2,184.53
		<hr/>
		1,045.38
		<hr/> <hr/>

## AID

	Federal Share	State Share	Town Share
November 1953	\$1,985.41	\$2,197.77	\$862.65
December 1953	2,124.12	2,620.01	883.75
January 1954	2,006.25	1,706.66	700.96
February 1954	2,266.17	2,078.74	885.00
March 1954	2,282.42	2,078.17	879.46
April 1954	2,242.90	2,147.10	909.68
May 1954	2,361.10	2,149.34	892.17
June 1954	2,305.90	2,027.04	859.65
July 1954	2,127.19	1,895.16	736.71
August 1954	2,121.82	2,088.80	863.37
September 1954	2,230.32	2,276.57	899.14
October 1954	1,946.68	2,015.65	864.25
	26,000.28	25,281.01	10,236.79
Received from other Cities and Towns			797.34
Outstanding accounts, other Cities and Towns December 31, 1954			982.66
Old Age Assistance Cases, January 1, 1954			66
Applications pending, December 31, 1953			0
Applications received 1954			8
Transfers from Marion			1
Transfers from Fairhaven			1
Transfers from Rochester			1
Transfers from Wareham			1
Granted Old Age Assistance			6
Transfers to Boston			1
Transfers to Fairhaven			2
Transfers to Rochester			1

Cases Re-opened	1
Cases Denied	1
Cases Closed that became ineligible	2
Deceased	5
Applications pending December 31, 1954	1
Total Cases aided as of December 31, 1954	61

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Bureau of Old Age Assistance







## List of Jurors

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The following is the list of Jurors prepared by the Board of Selectmen of the Town of Mattapoisett under the provisions of Chapter 347, Section 3, Acts of 1949 of the General Laws, in effect from July 1, 1954 through June 30, 1955:

### LIST OF JURORS

Harold W. Vokes	Foreman	Fairhaven Rd.
Frederick LeBaron	Ass't Water Supt.	North St.
Charles C. Willett	Meat Cutter	Pearl St.
Joseph B. Almada	Farmer	Acushnet Rd.
Edward Andreasen	Retired	Main St.
Marcus L. Foster	Carpenter	Aucoot Rd.
Ella M. Gibbons	Housewife	Pearl St.
Alfred F. Sylvia	Proprietor	North St.
James B. Cobb, Jr.	Truck Driver	North St.
Hazel B. Sylvia	Housewife	River Rd.
Edith P. Weeks	Housewife	Fairhaven Rd.
Mildred M. Luiz	Housewife	Church St.
Rita H. Dunn	Housewife	Angelica Ave.
Walter A. Cross	Retired	Fairhaven Rd.
Howard G. Crowell	Proprietor	Pico Beach Rd.
Nelson F. Harriman	Retired	Pearl St.

David S. Hagen	Clerk	North St.
George B. Monteiro	Clerk	Aucoot Rd.
Lewis Knight	Salesman	Baptist St.
Elizabeth B. Crowell	Housewife	Pico Beach Rd.
Arthur A. Satterly	Painter	Fairhaven Rd.
Anthony Secia	Proprietor	Cannon St.
Theodore R. Bradley	Carpenter	Cathaway Lane

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Selectmen of Mattapoisett

# TREASURER'S REPORT

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TOWN OF MATTAPOISETT, MASS.

## REIMBURSEMENTS

COMMONWEALTH OF MASSACHUSETTS

### CHARITIES

O. A. A.	\$25,281.01	
A. D. C.	1,656.19	
Disability Assistance	70.08	
Temporary Aid and Transportation	312.00	
Tuition of Children	2,423.95	
Veterans Services	1,504.65	
Meal Tax—O. A. A.	1,751.48	32,999.36

### CITIES AND TOWNS

Town of Marion, O.A.A.	368.28	
Town of Dartmouth, O.A.A.	236.34	
Town of Tisbury, O.A.A.	107.20	
Town of Fairhaven, O.A.A.	755.57	
City of New Bedford, O.A.A.	113.64	
City of Boston, Mass., O.A.A.	55.43	1,636.46

### INDIVIDUALS

Public Welfare	35.00	
O. A. A.	22.70	57.70

### GRANTS AND GIFTS

O.A.A. U. S. Grant	26,845.67
O.A.A. U. S. Grant Adm.	668.64
A.D.C. U. S. Grant	2,012.28

A.D.C. U. S. Grant Adm.	121.87	
Disability Assistance U. S. Grant	404.25	
Disability Assistance U. S. Grant Adm.	6.03	30,058.74

## EDUCATION

School Transportation	8,260.21	
Vocational Education	465.91	
Supt. Small Towns	700.00	9,426.12

## LIBRARY

Dog Fund	313.06	313.06
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## BOARD OF HEALTH

Subsidies for Cities and Towns	44.29	44.29
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## (CHAP. 90) HIGHWAYS

Commonwealth of Massachusetts		
Maintenance No. 14487	999.93	
Maintenance No. 14376	499.52	
Construction No. 14767	3,995.77	5,495.22
County of Plymouth		
Maintenance No. 14487	999.93	
Maintenance No. 14376	499.52	
Construction No. 14767	1,997.89	3,497.34

## TAXES

Received from Commonwealth of Mass.		
Income Tax (School Aid Chap. 70 )	17,229.30	
Income Tax	9,263.00	
Corporation Tax	14,160.00	
Loss of Taxes	98.53	40,750.83
Received of William H. Winslow, Collector of Taxes		

## Real Estate

1951	18.00	
1952	4,308.32	
1953	17,602.49	
1954	188,503.63	210,432.44

## Personal

1952	52.19	
1953	934.75	
1954	27,845.37	28,832.31

## Poll Tax

1953	2.00	
1954	1,222.00	1,224.00

## Vessel Excise 1954

40.94	40.94
-------	-------

## INTEREST AND COST ACCOUNTS

## Real Estate

1951	1.80	
1952	141.75	
1952—Costs	8.15	
1953	482.54	
1953—Costs	19.00	
1954	106.68	

## Personal

1953	19.58	
1954	5.31	

## Poll Tax

1953	.01	
1954	2.35	787.17

## PRIVILEGES

## Motor Vehicle Excise and Trailer

1953	2,171.41	
1954	19,812.59	21,984.00



## INTEREST

## Motor Vehicle Excise and Trailer

1953	14.08	
1954	21.65	35.73

## PUBLIC SERVICE ENTERPRISES

Water	17,995.96	
Skiff 1954	245.00	
Wharfage 1954	210.00	
Rent of Building Space	75.00	
Rent of Market	75.00	
Winter Storage	25.00	
Pumps	6.00	18,631.96

## SCHOOL LUNCH FUND

Arthur Baker, Principal, Center School	7,391.03	
Commonwealth of Mass.— Subsidy	1,453.43	
Overpayment reimbursement School Lunch Bill	2.35	8,846.81

## MARINE FISHERIES

Reimbursement for Propagation of Shellfish	300.00	300.00
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## HOUSING AUTHORITY

In Lieu of Taxes	102.35	102.35
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## TRUST FUNDS

Pine Island Cemetery Corp.	165.71	
Cushing Cemetery Corp.	147.00	
Quaker Cemetery Corp.	4.15	

Ellis Cemetery Corp.	40.80	
Barstow School Fund	320.23	
New Account — Francis A. Bowman		
Lot in Pine Island Cemetery	100.00	777.89

## DISTRICT NURSE

Fees Collected	713.50	713.50
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## SCHOOL PROJECTS ACTS 1950, CHAP. 5

Reimbursement from Commonwealth		
of Mass. 1954	3,704.61	3,704.61

## PUBLIC BUILDINGS

Fishermans Building		
Rooms	60.00	
Lockers	85.00	
Bathing Beach		
Bauer and others	180.75	
Derraine	40.50	366.25

## NED'S POINT

Fees Collected	281.00	281.00
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## TAX TITLES

Takings	1,925.27	
Interest and Charges	280.97	2,206.24

## WITHHOLDINGS

U. S. Government	14,518.62	
Retirement — County of		
Plymouth	1,514.63	16,033.25

## INDEBTEDNESS

Chap. 90 Reimbursement Notes	9,000.00	
Water Acts 1952		
Issue for Harbor Beach, etc.	50,000.00	
Anticipation Revenue Note	40,000.00	99,000.00

## FINES

Library	222.23	
Fourth District Court	230.00	452.23

## PLANNING BOARD

Plans	20.00	20.00
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## ROAD MACHINERY ACCOUNT

Frederick Lawrence — Use of Roller	40.00	
Use of Roller — Town of Rochester	85.50	
Use of Roller — Town of East Freetown	44.00	169.50

## SALE OF TOWN PROPERTY

Town Farm	5,400.00	5,400.00
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## INSURANCE REFUNDS

Windstorm Damage	600.00	
Damage to Police Cruiser	193.30	793.30

## HURRICANE CAROL

Reimbursement for Costs	17,263.15	17,263.15
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## LEWIS R. BOLLES FUND

For Maintenance of Ship- yard Park	500.00	500.00
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## MISCELLANEOUS

Annuities Refund School	4.76	
Tuition Marion Residents	103.00	
Sale of Water Truck	86.00	
Refund Police Telephone	9.95	
Manual Training	21.38	
Claims, etc.	8.25	
Glass Blocks	24.40	
Overpayment Highway Bill	9.23	
Tailings — (unclaimed check)	.20	
Dividends United Fund—Library	3.90	
Sale of Three Bicycles	30.00	
Land Court Refund	9.25	
Overpayment Shipyard Park	1.02	311.34

## HERRINGS

Received for Herrings	62.00	62.00
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## LICENSES, FEE, PERMITS

Dog Licenses	440.60
Entertainment Lord's Day	92.00
Used Car	15.00
Peddlers — Commonwealth	40.00
Bowling Alleys	12.00
Bowling Alley — Sunday	2.00
Bicycle Registrations	25.25
Gasoline Permits	6.00
Sealer Weights and Measures	51.30
Revolver Permits	8.50
Pasteurization	10.00
Eating and Drinking	95.00
Cabins	2.00
Food Handlers	60.00
Oleo	4.00
Vehicle Oleo	1.00
Milk Licenses	7.50

Dance Licenses	15.00	
Auctioneers	6.00	
Amusement	3.00	
Lodging House	3.00	
Shellfish — Family Permits		
Town	131.00	
Marion	11.00	
Rochester	14.50	
Area set aside	12.50	
Commercial Quahog	15.00	
Common Victualler	21.00	
Innholders — Common Victualler	16.00	
Liquor Licenses		
Package Stores All Alcoholic	650.00	
Package Stores Wine and Malt	300.00	
Wine and Malt Common		
Victualler	100.00	
All Alcoholic Common		
Victualler	1,000.00	
Club Licenses	2,100.00	
All Alcoholic Seasonal	700.00	
Special Alcoholic	10.00	
Druggist	50.00	
Advertisements	80.00	6,110.15
Receipts for the Year	559,661.24	
Balance — Jan. 1, 1954	124,307.65	
		693,968.89
Paid Orders Selectmen—		
General	593,803.32	
Hurricane	34,472.84	
		628,276.16



Balance Jan. 1, 1955	65,692.73
The balance is divided as follows:	
Water Loans Acts 1952	1,008.75
School Lunch Program	1,422.05
General	63,261.93
	<hr/>
	\$65,692.73

Respectfully submitted,  
WILLIAM H. WINSLOW,  
Treasurer

#### SCHOOL LUNCH ACCOUNT

Balance Jan. 1, 1954	\$249.98
Center School, Arthur Baker, Principal	\$7,391.03
Commonwealth of Massachusetts	1,453.43
Overpayment of Bill	2.35
	8,846.81
	<hr/>
	9,096.79

#### PAYMENTS

Paid Orders of School Committee	7,674.74
	<hr/>
Balance Jan. 1, 1955	1,422.05
WATER EXTENSION NEW WELLS, (WATER ACT 1952) HARBOR BEACH BOND ISSUE	
Balance Jan. 1, 1954	35,636.82
Harbor Beach Bond Issue	50,000.00
	<hr/>
	85,636.82
Paid — Orders Water Commissioners	84,628.07
	<hr/>
Balance Jan. 1, 1955	\$1,008.75

Respectfully submitted,  
WILLIAM H. WINSLOW,  
Treasurer

## COMPARISON OF RECEIPTS

## REIMBURSEMENTS

	1953	1954
Commonwealth	33,753.73	32,999.36
Cities and Towns	1,882.91	1,636.46
Individual	519.40	57.70
O.A.A. Recoveries on Liens	409.55	None

## GRANTS AND GIFTS

O.A.A. including Adm.	28,731.86	27,514.31
A.D.C. including Adm.	2,736.23	2,134.15
Disability Assistance	510.09	410.28
Education	7,902.35	9,426.12
Highways	9,496.62	8,992.56
Dog Fund — Library	308.04	313.06
Subsidies Board of Health	None	44.29

## TAXES

Commonwealth	39,679.95	40,750.83
Tax Collector to Treasurer	226,485.78	240,529.69
Interest	1,349.32	787.17
Water Lien Interest	8.07	None

## PRIVILEGES

Motor Vehicle and Trailer Taxes		
including interest	21,416.00	22,019.73

## PUBLIC SERVICE ENTERPRISES

Water	18,602.32	17,995.96
Wharfage	277.50	636.00

## MILK AND SCHOOL LUNCH FUND

	1,538.09	8,846.81
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## MARINE FISHERIES

	900.00	300.00
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## HOUSING AUTHORITY

Contribution in lieu of taxes	222.65	102.35
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## TRUST FUNDS

	1,990.82	777.89
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## DISTRICT NURSE

Fees Collected	658.75	713.50
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## PUBLIC BUILDINGS

	766.75	366.25
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## NED'S POINT (VETERANS PARK)

Fees Collected	367.00	281.00
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## TAX TITLE REDEMPTIONS

	418.05	2,206.24
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## WITHHOLDING DEDUCTIONS

U. S. Government	12,610.77	14,518.62
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## RETIREMENT DEDUCTIONS

County of Plymouth	1,397.57	1,514.63
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## INDEBTEDNESS

	159,000.00	99,000.00
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## SCHOOL PROJECT ACTS 1950, CHAP. 5

Commonwealth	11,113.83	3,704.61
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## FINES

354.59	452.23
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## PLANNING BOARD

15.00	20.00
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## ROAD MACHINERY ACCOUNT

442.25	169.50
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## SALE OF REAL ESTATE

None	5,400.00
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## INSURANCE REFUNDS

None	793.30
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## HURRICANE CAROL

Reimbursement from Commonwealth	None	17,263.15
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## LEWIS R. BOLLES FUND

Maintenance of Shipyard Park	None	500.00
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## MISCELLANEOUS

453.18	311.34
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## HERRINGS

None	62.00
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## LICENSES, FEES AND PERMITS

	6,100.65	6,110.15
	<hr/>	
	592,419.67	569,661.24
Balance beginning of year	66,160.35	124,307.65
	<hr/>	
	658,580.02	693,968.89
Paid—Orders Selectmen	534,272.37	593,803.32
Hurricane Carol		34,472.84
		<hr/>
		628,276.16
	<hr/>	
Balance end of year	124,307.65	65,692.73

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer



## DEBT ACCOUNT

	Out- standing	To be retired	Payable
1 $\frac{3}{4}$ Bathing Beach	2,000.00	1,000.00	Dec. 26th
1 $\frac{3}{4}$ Fire Station	19,000.00	2,000.00	Oct. 1st
2% Insurance Loan— Clause 16 Chap. 4, G. L.	2,500.00	1,250.00	Mar. 27th
Water Loans			
1 $\frac{1}{2}$ Spring Rd. — North St. Additional Loan	33,000.00	3,000.00	June 1st
2.80 Water Loan — Additional for Station, Wells, etc.	140,000.00	10,000.00	July 1st
1 $\frac{3}{4}$ Water Loan— Additional for Harbor Beach, etc.	50,000.00	5,000.00	July 1st
1 $\frac{1}{2}$ School House Additional Loan	190,000.00	15,000.00	Dec. 1st
	436,500.00	37,250.00	

## INTEREST

1 $\frac{3}{4}$ Bathing Beach	
June 26	\$17.50
December 26	17.50
1 $\frac{3}{4}$ Fire Station	
April 15	166.25
October 15	166.25
2% Insurance	
March 27	25.00
September 27	12.50

1½ Water — North St. — Spring Rd.	
June 1st	247.50
December 1st	225.00
2.80 Water Loan	
January 1st	1,960.00
July 1st	1,960.00
1¾ Water Loan	
January 1st	437.50
July 1st	437.50
1½ School Addition	
June 1st	1,425.00
December 1st	1,425.00
	<hr/>
	8,522.50

The Treasurer with the approval of the Selectmen called for bids to furnish \$50,000. in Coupon Notes, said notes to be \$1,000. each, \$5,000. of said loan to be retired yearly beginning with July 1, 1955 — said loan to be retired in ten years. The bids were called to be opened on June 7, 1954 at the Second National Bank, Boston, Mass. by the Town Treasurer. There were eight bids submitted, the lowest was for 1¾ % par. by the National Bank of Wareham, Mass.

The Treasurer with the approval of the Selectmen borrowed \$40,000. in anticipation of Taxes. This was done to take care of the extra expenses of Hurricane Carol. A Chap. 90 Construction Note for \$9,000. was also borrowed with the approval of the Selectmen. Both notes with the debt obligations voted for 1954 have been paid.

The Total debt requirements for 1955 are \$45,-722.50 an increase of \$5,247.50 over 1954.

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

# REPORT OF TRUST FUNDS

MATTAPOISETT, MASS.

## BARSTOW SCHOOL FUND

	Principal	Accrued Dividends	Withdrawal	Balance
New Bedford Institution for Savings	9,382.80	259.79	259.79	9,382.80
Fairhaven Institution for Savings	1,000.00	32.76	32.76	1,000.00
Five Cents Savings Bank, New Bedford, Mass.	1,000.00	27.68	27.68	1,000.00
	11,382.80	320.23	320.23	11,382.80

## GEORGE PURRINGTON FUND

### FIRE TRUCK

Merchants National Bank, New Bedford, Mass.	2,500.00	75.92		2,575.92
Fairhaven Institution for Savings	2,500.00	374.98		2,874.98
	5,000.00	450.90		5,450.90

## R. L. BARSTOW BOOK FUND (LIBRARY)

317.81

New Bedford Institution for Savings  
Payment of \$75.18 was made out of this  
fund too late for withdrawal before  
Dec. 31, 1954. It will be reported  
next year.

# POST WAR REHABILITATION FUND

Fairhaven Institution for Savings

Balance Jan. 1, 1954

14,653.84

15,133.92

## CEMETERY TRUST FUNDS

### CUSHING CEMETERY CORPORATION

Warren Aiken	550.00	69.05	619.05	4.00	615.05
Hannah L. Allen	100.00	16.95	116.95	2.00	114.95
Arthur Bakus	100.00	4.88	104.88	2.00	102.88
Henry Barstow	500.00	36.87	536.87	13.00	523.87
R. L. Barstow	200.00	36.36	236.36	12.00	224.36
Charles E. Bolles	300.00	40.26	340.26	None	340.26
R. W. Bolles	200.00	10.93	210.93	5.00	205.93
Walter E. Bowman	150.00	6.77	156.77	3.50	153.27
Joanne H. Butler	400.00	127.29	527.29	10.00	517.29
E. G. Caswell	200.00	11.42	211.42	5.00	206.42
James M. Clark	250.00	12.27	262.27	5.00	257.27
Cushing Legacy	753.26	66.35	819.61	12.00	807.61
C. D. Dexter Fund	100.00	10.53	110.53	2.00	108.53
Walter Gerritson	70.00	2.07	72.07	None	72.07
Edward Hammond Lot No. 6	200.00	13.32	213.32	4.00	209.32
Hannah Hammond	200.00	31.83	231.83	5.00	226.83
Abner Harlow Lot, formerly Eliza Cannon Lot	150.00	9.65	159.65	6.50	153.15
William Harlow Lot	100.00	8.07	108.07	2.00	106.07
Lemuel LeBaron Holmes for care of Abner Harlow Lot	200.00	54.88	254.88	24.00	230.88

	Principal	Accrued Dividends	Total	Withdrawals	Balance
Freeman C. Keene	100.00	27.96	127.96	4.00	123.96
James King	100.00	21.35	121.35	4.00	117.35
Hannah Nelson	100.00	9.16	109.16	2.00	107.16
Josiah Randall	200.00	25.58	225.58	3.00	222.58
Priscilla H. Richmond No. 1	150.00	18.12	168.12	2.50	165.62
Priscilla H. Richmond No. 2	100.00	13.51	113.51	2.00	111.51
Wm. B. Rogers	100.00	19.80	119.80	2.00	117.80
John A. Shaw	100.00	10.76	110.76	2.00	108.76
Mary Weeks No. 1	200.00	24.19	224.19	5.00	219.19
Mary Weeks No. 2	150.00	18.47	168.47	3.50	164.97

29 Books	6,023.26	758.11	6,781.37	147.00	6,634.37
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## PINE ISLAND CEMETERY CORPORATION

Abbie Bolles	100.00	3.27	103.27	3.27	100.00
Macy Bowman	100.00	2.77	102.77	2.77	100.00
Maurice and Edith Cayton	100.00	2.77	102.77	2.77	100.00
Emiline DeLong	50.00	1.38	51.38	1.38	50.00
Charles T. Whitehorn Fund					
care of Alexander Dexter	100.00	2.77	102.77	2.77	100.00
Elizabeth Dexter Fund					
care of Wm. P. Dexter Lot	300.00	8.31	308.31	8.31	300.00
Alexander Dexter	25.00	.68	25.68	.68	25.00
Elizabeth Dexter Fund					
care of Avenues	425.00	113.14	538.14	87.73	450.41



Ephraim and Laura Dexter	150.00	4.15	154.15	4.15	150.00
Joanna Dexter	100.00	2.77	102.77	2.77	100.00
Joseph Dexter	25.00	.68	25.68	.68	25.00
Priscilla J. Dexter	50.00	1.38	51.38	1.38	50.00
William C. Dexter	100.00	2.77	102.77	2.77	100.00
William R. Dexter	100.00	2.77	102.77	2.77	100.00
Annie P. Dingee	50.00	1.38	51.38	1.38	50.00
Russell B. Eastman	100.00	2.77	102.77	2.77	100.00
Hannah Hall	150.00	5.21	155.21	4.18	151.03
Rebecca Hardy	50.00	.50	50.50	None	50.50
Barnabus Hiller	50.00	1.38	51.38	1.38	50.00
Eliza Hiller	300.00	59.19	359.19	9.67	349.52
Seth Hiller	50.00	1.38	51.38	1.38	50.00
Alonzo Jenney	50.00	1.38	51.38	1.38	50.00
Ethel W. Jenney No. 1	150.00	4.15	154.15	4.15	150.00
Ethel W. Jenney No. 2	50.00	1.38	51.38	1.38	50.00
Charles H. Johnson	100.00	2.77	102.77	2.77	100.00
Francis H. Mason, care of James B. Ransom Lot	50.00	1.38	51.38	1.38	50.00
Francis L. Nye	100.00	2.77	102.77	2.77	100.00
Sophia W. Pierce	100.00	2.77	102.77	2.77	100.00
John A. Walsh	100.00	2.77	102.77	2.77	100.00
Lucy Warner	50.00	1.38	51.38	1.38	50.00
Francis Bowman — New Account	100.00	.29	100.29	None	100.29
31 Books	3,325.00	242.46	3,567.46	165.71	3,401.75

## QUAKER CEMETERY CORPORATION

	Accrued		
	Principal	Dividends	Total
Jonathan Cowen	100.00	2.77	102.77
Annie Hammond	50.00	1.38	51.38
2 Books	150.00	4.15	154.15
			4.15
			150.00

## ELLIS CEMETERY CORPORATION

Carrie Bolles, care of Sylvanius Gifford Lot	100.00	2.77	102.77	2.77	100.00
Judith Bolles and Lot No. 28	200.00	5.53	205.53	5.53	200.00
Alden Dexter	100.00	2.77	102.77	2.77	100.00
William H. Dexter	100.00	2.77	102.77	2.77	100.00
George W. Randall	260.40	2.60	263.00	2.60	260.40
Thomas Randall	100.00	2.77	102.77	2.77	100.00
William O. Simpson	200.00	5.53	205.53	5.53	200.00
Leonard Randall	100.00	2.77	102.77	2.77	100.00
Charles W. Ellis	150.00	6.98	156.98	4.98	152.00
Jeremiah L. Randall	300.00	8.31	308.31	8.31	300.00
10 Books	1,610.40	42.80	1,653.20	40.80	1,612.40

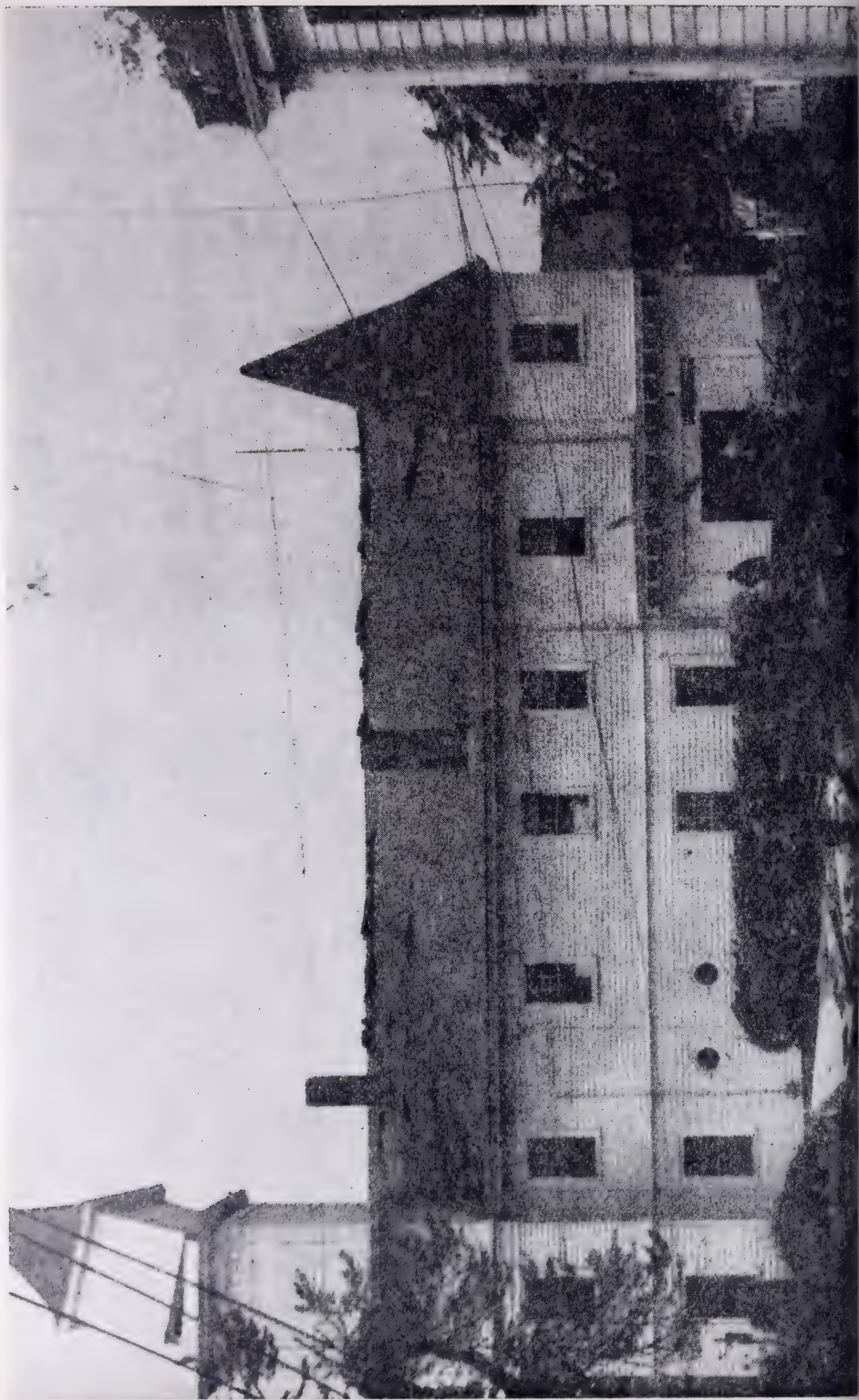
# HAMMONDTOWN CEMETERY CORPORATION

Hannah Hammond	100.00	106.96	206.96	None	206.96
Jane Hammond	50.00	82.95	132.95	None	132.95
2 Books	150.00	189.91	339.91		339.91

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer





# TAX TITLE REPORT

---

Outstanding Jan. 1, 1954	\$2,475.11
New Accounts	1,197.58
Certification 1954 Real Estate	319.21
Certification 1954 Interest	1.49
Additional Interest and Charges	219.44
	<hr/>
	4,212.83
Paid Treasurer	2,206.24
	<hr/>
Outstanding Jan. 1, 1955	2,006.59

## RECAPITULATION

### New Takings with Charges

Cecile T. Serpa	
Gifford Lot No. 1	9.13
Gifford Lot No. 2	15.95
Jennie Palmer	
Lots 31 and 32 Adjaminan Heights	31.59
Loretta Noel et al	
Oakdale Villa Lot No. 35	7.90
Swampland	12.50
Oakdale Villa Lot No. 80	150.53
Mary L. Dickey	
Cedars Lot No. 3 Dexter Cove	45.40
James and Mary Lynch	
Harbor Beach No. 20	68.99
Harbor Beach No. 21	68.99
Harbor Beach No. 22	786.60
	<hr/>
	1,197.58



## CERTIFICATIONS

	Tax	Interest
Neva Burkey	9.32	.04
Mary L. Dickey	20.97	.10
Sylvanus and Agnes Gage	18.64	.09
Loretta C. Noel et al		
Oakdale Villa No. 80	74.56	.35
Oakdale Villa No. 35	2.33	.01
Swampland	4.66	.03
Jennie Palmer		
Lots No. 31 and No. 32—		
Adjaminan Heights	13.98	.07
George Ryecroft		
Ocean View No. 9	9.32	.04
Emma Russell		
Samuel Terrace No. 47	4.66	.02
Samuel Terrace No. 48	4.66	.02
Cecile T. Serpa		
Gifford Lot No. 1	6.99	.03
Gifford Lot No. 2	6.99	.03
C. E. Thompson	2.33	.01
Joseph Wharton	6.99	.03
Abbie Westgate	13.98	.07
Ester Houghton		
Lot No. 55	30.29	.14
Lot No. 56	88.54	.41
	<hr/>	
	319.21	1.49

Additional    Total  
Interest    Payments

Takings Redeemed

Ester V. Houghton (Partial )

    Peases Point Lot No. 56                      29.16              200.00

William T. Nelson and Sarah W. Hiller

    Property on Main Street                      178.54              909.57

Juliet Riley Estate		
Part of No. 189 Cres. Beach	9.32	169.67
James and Mary Lynch		
Harbor Beach No. 20		68.99
Harbor Beach No. 21	2.42	68.99
Harbor Beach No. 22		789.02
	<hr/>	
	219.44	2,206.24

## OUTSTANDING TAX TITLES

Antonio and Maria DeAlves		
East side with buildings, Book 1795		
Page 42 8/30/40		564.82
Sylvanus and Agnes Gage		
Shell Beach Lot No. 150-154		
Book 1870, Page 548 9/21/44		187.24
Ester V. Houghton		
% S. E. Houghton		
Peases Point Lot No. 56		321.17
Peases Point Lot No. 55		180.19
Neva Burkey		
Shell Beach Lot No. 71		
Book 2068, Page 57, 11/28/49		43.86
Abby Westgate		
Bounded on the South by land of		
Thomas Luce, on the West by land		
of Harold D. Mahoney, on the North		
by land of Edgar Dexter, on the		
East by land of Edgar Dexter.		
Book 2179, Page 164, 11/27/51		83.53
Charles E. Thompson		
Crescent Beach No. 53		
Book 2179, Page 165, 11/27/51		19.09
George Ryecroft Estate		
Ocean View No. 9, 10/20/40		75.61

Emma Russell	
Samuel Terrace No. 47	27.39
Samuel Terrace No. 48	27.39
Book 2303, Page 256, 10/16/53	
Joseph Wharton	
Shell Beach No. 237	
Book 180, Page 549, 10/20/44	72.20
Mary L. Dickey	
Cedars Lot No. 3, Dexter Cove	
Book 2377, Page 393, 11/25/54	66.47
Cecile T. Serpa	
Gifford Lot No. 1	
Book 2377, Page 394, 10/25/54	16.15
Gifford Lot No. 2	
Book 2377, Page 399, 10/25/54	22.97
Loretta Noel et al	
Oakdale Lot No. 35	
Book 2377, Page 395, 10/25/54	10.24
Swampland North of Road	
Book 2377, Page 397, 10/25/54	17.19
Oakdale Villa Lot No. 80	
Book 2377, Page 396, 10/25/54	225.44
Jennie Palmer	
Adjaminan Heights Lots No. 31 and 32	
Book 2377, Page 398, 10/25/54	45.64
Total	2,006.59
Previous Tax Titles	13
New	10
	23
Redeemed	5
	18

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer





# REPORT OF TAX COLLECTOR

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Real Estate 1951		
Outstanding Jan. 1, 1954		18.69
Paid Treasurer	18.00	
Abatements	.69	
	<hr/>	
	18.69	
Real Estate 1952		
Outstanding Jan. 1, 1954		4,999.20
Paid Treasurer	4,308.32	
Tax Title	588.49	
Abatements	132.39	
	<hr/>	
	4,999.20	
Real Estate 1953		
Outstanding Jan. 1, 1954		19,825.45
Refund		8.56
		<hr/>
		19,834.01
Paid Treasurer	17,602.49	
Abatements	354.17	
Tax Title	543.56	
	<hr/>	
	18,500.22	
Outstanding Jan. 1, 1955	1,333.79	
	<hr/>	
	19,834.01	
Real Estate 1954		212,211.07
Commitments		
Refund Abatement		27.96
Refund Hurricane Abatements		665.21
		<hr/>
		212,904.24



Paid Treasurer	188,503.63	
Abatements	2,681.98	
Hurricane Abatements	977.62	
Tax Titles	319.21	
	<hr/>	
	192,482.44	
Outstanding Jan. 1, 1955	20,421.80	
	<hr/>	
	212,904.24	
Personal Tax 1952		
Outstanding Jan. 1, 1954		512.77
Paid Treasurer	52.19	
Abatements	460.58	
	<hr/>	
	512.77	
Personal Tax 1953		
Outstanding Jan. 1, 1954		1,670.48
Paid Treasurer	934.75	
Abatements	610.11	
	<hr/>	
	1,544.86	
Outstanding Jan. 1, 1955	125.62	
	<hr/>	
	1,670.48	
Personal Tax 1954		
Commitments		29,736.38
Refund		9.32
		<hr/>
		29,745.70
Paid Treasurer	27,845.37	
Abatements	495.59	
	<hr/>	
	28,340.96	
Outstanding Jan. 1, 1955	1,404.74	
	<hr/>	
	29,745.70	

Poll Tax 1953		
1953 Abatement Voided		2.00
Paid Treasurer	2.00	
Poll Tax 1954		
Commitments		1,516.00
Paid Treasurer	1,222.00	
Abatements	288.00	
	<hr/>	
	1,510.00	
Outstanding Jan. 1, 1955	6.00	
	<hr/>	
	1,516.00	

## Motor Vehicle Excise and Trailer Taxes

1952		
Outstanding Jan. 1, 1954		3.37
Abatement	3.37	
1953		
Outstanding Jan. 1, 1954		1,379.70
Additional Commitments		1,070.57
Refunds		220.77
		<hr/>
		2,671.04

Paid Treasurer	2,171.41	
Abatements	489.52	
	<hr/>	
	2,660.93	
Outstanding Jan. 1, 1955	10.11	
	<hr/>	
	2,671.04	

1954

Commitments	22,903.10
Refund Overpayment	7.78
Refunds	362.33
	<hr/>
	23,273.21

Paid Treasurer	19,812.59
Abatements	1,234.69
	<hr/>
	21,047.28
Outstanding Jan. 1, 1955	2,225.93
	<hr/>
	23,273.21

Vessel Excise

1954	40.94
Paid Treasurer	40.94

**COMPARISON OF COLLECTIONS**

	Outstanding Jan. 1, 1953	Outstanding Jan. 1, 1954	Percentage Collected
Back Years Collected in 1953	43,792.03	5,530.61	87.1
Current Year — Commitments and Refund Abatements	212,339.89	21,495.93	89.4
	<hr/> 256,131.92	<hr/> 27,026.59	

	Outstanding Jan. 1, 1954	Outstanding Jan. 1, 1955	Percentage Collected
Back Years Collected in 1954	27,026.59	1,459.61	94.6
Current Year—Commitments and Refund Abatements	244,164.94	21,931.54	92.1
	<hr/> 261,191.53	<hr/> 23,330.15	

Cash Collections	Year 1953	226,439.45
	Year 1954	240,488.80

Despite Hurricane Carol, it is gratifying to realize that the Collection of Taxes were better in 1954 than they were in 1953.

I am grateful to all those whose cooperation made this record possible.

Respectfully submitted,

WILLIAM H. WINSLOW,

Collector of Taxes





## Assessor's Report for 1954

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To the Citizens of the Town of Mattapoissett:

Gross amount raised in 1954

1—Voted at Town Meetings	\$393,247.32
2—State and County Requirements	21,768.40
3—Overlay	3,119.95

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Total	\$418,135.67
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Less estimated receipts, State Refunds and transfer from Available Funds	175,282.67
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Balance raised by taxation	\$242,853.00
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Valuations

Personal	\$638,110.00
Real Estate	4,540,770.00

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Total Valuation	\$5,178,880.00
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Tax Rate (per thousand dollars of valuation)	46.60
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Taxes to be raised

Poll	\$1,516.00
Personal	29,735.93
Real Estate	211,599.88
Gain	1.19

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Total Taxes Levied on Polls and Property	\$242,853.00
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Plus Available Fund	175,282.67
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	\$418,135.67
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Assessed Value of Land	1,555,788.00
Assessed Value of Buildings	2,984,982.00
Assessed Stock in Trade	44,085.00
Assessed on Machinery	316,635.00
Assessed other Personal Property	247,280.00
Assessed on Live Stock	30,110.00
Assessed on Automobiles	584,710.00
Auto Excise Tax Levied	23,386.27

Respectfully submitted,

ENOCH LeBARON WINSLOW

EARL H. TINKHAM

ANTHONY J. SYLVIA

#### ASSESSORS EXPENSES — 1954

State and County Assessors Association Dues	\$9.00
Hobbs & Warren	32.75
Copying Deeds	104.61
Hobbs & Warren	19.90
Box Rent	.90
Postage	.30
F. S. Brightman — Supplies	6.50
Paper Forms for Books	145.00
Blue Prints	3.00
Keystone — Office Supplies	46.40
Box Rent	.90
State Assessors Association Meeting	
Enoch Winslow	20.00
Anthony Sylvia	20.00
Earl Tinkham	20.00
County Assessors Association Meeting	
Enoch Winslow	15.00
Anthony Sylvia	15.00
Earl Tinkham	15.00

Enoch Winslow — Postage	5.90
Hobbs & Warren — Office Supplies	19.84
Copying Deeds	3.00
Hobbs & Warren — Forms	1.75
Postage	2.00
Auto Hire	50.00
Clerk Hire	535.68
	<hr/>
	1,092.43
Appropriation and from Finance Committee	1,150.00
	<hr/>
Balance	\$57.57

Respectfully submitted,

ENOCH LeBARON WINSLOW

EARL H. TINKHAM

ANTHONY J. SYLVIA

# Report of the Planning Board

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To the Citizens of the Town of Mattapoisett:

At the first meeting of the Board held during 1954, officers were elected as follows:

Richard E. Chase, Chairman

Donat R. Couet, Clerk

Members present were G. Raymond Lamarre, Thomas Brennan and George Eldridge.

The Board approved several sub-division plans and plans not under the sub-division control law.

The Planning Board met with the special committee appointed by the Town Moderator, for the zoning By Laws. The Planning Board had the committee appoint officers, and that was the only meeting that the Committee had with the Planning Board.

Mr. Osmond Gingras was appointed to fill in the rest of the year vacated by G. Raymond Lamarre.

## Expenses:

Plymouth County Registry of Deeds	\$9.60
Mass. Federation of Planning Boards	12.50
Johansen's Office Supplies	87.75
Standard Times	25.72
<hr/>	
Total	\$135.57 .
Appropriation	300.00
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Balance on hand December 31, 1954	\$164.43

Respectfully submitted,

DONAT R. COUET, Clerk

# Report of Fire Department

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To the Honorable Board of Selectmen.

Town of Mattapoisett.

I herewith submit my report as Chief of the Fire Department for the year ending December 31, 1954.

There were 26 calls.

Buildings	10
Auto	4
Brush and grass	9
Dump	1
Chimney fires	2
Permits issued	
Out door burning	420
Oil Burners	71
L. P. Gas	67
Buildings inspected	
Convalescent and Nursing homes	2
Gas Stations	10
Losses	
Buildings	\$17,750.00
Contents	6,800.00
Automobiles	350.00

Respectfully submitted,

GEORGE C. BRADLEY,

Chief



# Report of Police Department

---

To the Honorable Board of Selectmen

Gentlemen:

I hereby submit a report of the activities of the Police Department, for the year ending December 31, 1954.

## Offences and Complaints

Drunkenness	9
Auto Accidents	30
License Suspended	25
Warnings issued to operators	47
Breaking and entering (night time) In court	7
Breaking glass windows	12
Disturbing the Peace (in Court)	2
Disturbing the peace (not in Court)	18
Destruction of property	12
Disturbances (night time)	9
Dog complaints	53
Stolen cars (recovered by police in Mattapoisett)	4
Stolen cars (recovered by other police)	3
Hit and Run (in Court)	1
Hit and Run (not in Court)	7
House Breaks	12
Driving a Motor Vehicle so as to endanger	4
Driving a Motor Vehicle while intoxicated	4
Larceny over \$1,000.00	7
Larceny over \$100.00	4
Larceny (Boats)	2
Stolen Bicycles	3
Attempt at Suicide	1
Assault and Battery	1

Failing to stop for a Police Officer	1
Prowlers	14
Failing to supply water to Tenants	1
Night Lodging in Lock Up	5
Receiving Stolen Property	1

### MISCELLANEOUS WORK

Auto Transfers—Class 1	235
Auto Transfers—Class 2	284
Capias Served	4
Lock Up (Wareham)	20
Registration of Bicycles and Plates	103
Summons Served	15
Transportation of Town Treasurer to and from New Bedford to the Bank	57
Warrants Served	7
Middleboro Court	6
New Bedford Court	3
Wareham Court	28
Plymouth Court	4
Brockton Court	8
Taunton Court	1
Misc. Complaints	1,000
Telephone calls from January 1 to May 27, 1954	900
Telephone calls from May 27 in new station at Town Hall 3,026	
3,926 Calls for the year	

### AMBULANCE CASES — 1954

	Times
St. Lukes Hospital, New Bedford	64
Tobey Hospital, Wareham, Mass.	21
Taunton State Hospital, Taunton, Mass.	5
Brookline Rest Home, Brookline, Mass.	1
North Hampton Curley Dickenson Hospital	1
Plymouth County Hospital, Hanson, Mass.	1

Providence, R. I. Rest Home, Providence, R. I.	2
Union Hospital, New Bedford, Mass.	1
Pondville State Hospital, Wrentham, Mass.	6
Davis Park Hospital, Providence, R. I.	1
Boston City Hospital, Boston, Mass.	1
Melrose Hospital, Melrose, Mass.	1
Boston Rest Home, Boston, Mass.	1
Pratt Hospital, Boston, Mass.	1
Return Trips to Residences, Trips to Rest Home	14
Ambulance Service, Total Trips	121

In the 1955 Warrant, an article calling for the purchase of a second new Car. There is no trade-in car involved in this case. The increased number of homes and population, in the past few years have increased Police business sufficiently, to warrant two cars being placed in service. My plan if the second car is purchased, is to have one man in each car, during the summer months. This will give double coverage in this Town. The Board of Selectmen, the other Town departments, other Police departments, the Press, Radio stations WNBH and WBSM, The Businessmen, and the public, have given the patrolmen and I a great deal of help. It is my purpose to say Thank You.

Respectfully submitted,

ALDEN S. KINNEY,

Chief of Police.

## Report of Herring Inspector

---

To the Honorable Board of Selectmen:

Following is a report of your Herring Inspector.

Nineteen fifty-four was a very disappointing one as far as the quantity of the herring run was concerned.

In spite of the three year closing, the amount of fish did not increase over the years. Starting off to what looked like a good year the herring stopped abruptly April 20th in what should have been the height of the run.

It was noted that exactly the same thing to within a few days happened in Middleboro, and speaking about it to Mr. Burns of the State Dept. of Fisheries, he stated something must have happened to the school outside. As both the runs were originally one, and probably stay together in their growing years, this sounded reasonable.

On account of the small run catching was limited to four days, and on two of those the fish were scattered and the take small.

The Nineteen fifty-two run was the largest in years and as all of them reached their spawning ground, this year should show a run something like it used to be.

If no increase is shown it will be because of two things. Small herrings getting trapped on cranberry bogs who draw water from Snipatuit, and Little Long ponds or something beyond our control which might happen to them while in the salt water.

During the August 31st hurricane, the herring house, although entirely under water suffered only minor damage, one of the peaks of such storms.

In closing I wish to thank the Selectmen for their cooperation, also the Auxiliary Police who without charge directed traffic on Sundays and the April 19th holiday, making it safer for the sightseers to cross the highway.

Respectfully submitted,

CHARLES H. DEXTER,

Herring Inspector



# Report of Shellfish Constable

---

To the Honorable Board of Selectmen  
Town of Mattapoisett

I hereby submit my report as Shellfish Constable  
from January 1, 1954, to December 31, 1954.

Taking shellfish on the flats and in the waters  
of the town

This number was 1271

9—Restricted area

4—Excess amount

32—Violation first warning

4—Summer residents, no license

19—Residents digging, no license

5—Non-residents

Respectfully submitted,

FRANK B. LeBARON,

Shellfish Constable

# Report of Propagation of Shellfish

---

To the Honorable Board of Selectmen

I hereby submit my report on the shellfish conditions of the Town.

## General Shellfish Conditions

Excluding scallops and clams our shellfish supply continues to be good.

Due to the damage done by the hurricane no boats were available to fit out for the scallop season. However, I doubt that many would have been found as there were a very few seed scallops the year before.

The quahog area at the head of the harbor which had been closed three years was opened last spring. Five hundred and fifty (550) bu. of quahogs were planted in the area during that period. Seed quahogs were quite plentiful there at the time of closing. Although the quahog supply there is not exhausted, it has had quite a raking over due to Pine Island Pond being closed. There are now small seed quahogs in the area quite plentiful.

## Surveys of Areas

I have made numerous surveys of our shellfish areas in the past year. One thing I observed that is encouraging is the reappearance of clams; seed clams one to one and a half inches were found in several locations in different parts of the Town's shoreline. If nothing develops to destroy them it will take two or three years for them to grow large enough to use.

Pine Island Pond is well set with oysters; most of them yet too small to use. There are plenty of small seed quahogs there and I had one hundred forty-eight (148) bus. of mixed quahogs planted there this past summer. There was no damage done there by the hurricane that I could find. No seed clams were found in the area. If the area is kept closed for three years (3), the shellfish supply should last ten (10) or twelve (12) years without closing the area.

### **Damage caused by Hurricane**

Several hundred bushels of oysters were washed out at Mattapoisett River from the area south and adjacent to the railroad bridge. South of the bridge near the sluice-way, there is a large deep hole which was paved with oysters. When the tide ebbed the abnormal amount of water which was inside or north of the bridge came through the sluice-way with such terrific force that it washed the oysters all out and spread them over a large muddy flat area. As I mentioned before the flat is soft and muddy so that on new moon tides the flat is dry at low water.

Under these conditions the oysters were endangered by two causes. Temperatures down to zero and below will freeze them and ice settling down on them at low tide sink and suffocate them in the mud. Although it has been difficult to get help to collect and transplant the oysters in protected areas, an effort has been made to save as many as possible. Our oysters planted in the river channel were not damaged.

### **Areas Now Closed and Shellfish Planted Therein**

June 20, 1953: West shore of Aucoot Cove from point of land at Harbor Beach to entrance of creek at Alden's Boat Yard — a hundred and nineteen (119)

bu. of quahogs planted. The remainder of area closed extends north to the Town boundary line.

May 1, 1954: Pine Island Pond — one hundred and forty-eight (148) bu. of quahogs planted therein. Fifty-four (54) bu. of these were paid for by the Town of Rochester.

### **Mattapoissett River Oyster Area**

Open area from October 1, to April 30.

Oysters planted in past five years.

1950—100 bu. of cultivated seed oysters from Wareham.

1951—76 bu. of cultivated large oysters from Chilmark.

1952—50 bu. of cultivated large oysters from Chilmark.

1952—105 bu. of large oysters transplanted from Eel Pond Creek, Town.

1953—148 bu. of large oysters transplanted from Eel Pond Creek, Town.

1954—100 bu. of large cultivated oysters from Chilmark.

1954—90 bu. of large oysters from Eel Pond Creek, Town.

1954—315 bu. of oysters collected and transplanted in the river channel; these were washed out by hurricane.

### **Shellfish Enemies**

It has been a custom each year for me to make a survey of our harbor and outer areas for the purpose of finding out conditions in regard to starfish and whether or not there are any seed scallops.

Due to the hurricane this fall no boats were available for that purpose. For the past several years the harbor has been kept nearly free from starfish and my opinion is that if there is any seed scallops there the seed will not be endangered by the pests.

However, we have a balance of State funds of \$504.80 for the supression of shellfish enemies whenever it becomes necessary to use it.

Thank you for your cooperation. Also Mr. Le-Baron, our Shellfish Officer, for his assistance.

Respectfully submitted,

E. EVERETT ELDRIDGE

(In charge of Town Shellfish interests)



# Report of the Wharf Department

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1954

## Maintenance of the Wharf Property

Appropriation for 1954	\$888.00
Total Expenditures	839.84

## Insurance on Long and Middle Wharves

Appropriation	200.00
Paid \$10,000.00 policy	200.00

## Insurance on Short Wharf

Transfer by Finance Comm.	100.00
Paid \$5,000.00 policy	100.00

## Improving Right of Way to Short Wharf

Appropriation	400.00
Paid Mattapoisett Contr. Co.	400.00

Following is list of those hiring space at the

## Town Wharves.

Wharfage 4/1/54 — 4/1/55

John Makuch	\$20.00
S. Sterling	10.00
N. Dexter	10.00
F. Linhares	10.00
H. Hardy	20.00
F. Pimental	20.00
M. Haskell	10.00
Ira Hiller	20.00
J. Reilley	10.00
J. Mello	20.00
E. Winslow	20.00
J. Doran	20.00
A. Kennedy	10.00
W. Jenney	10.00

E. Alves	5.00
T. Kelley	10.00
Burr Bros.	20.00

#### Winter Storage

Capt. Geo. Dentz	5.00
Walter Pratt	5.00
W. Croft	5.00
A. Furnans	5.00
R. Barrie	5.00

#### Skiff Wharfage

Space	
1—C. Marvin	5.00
2—F. D. Wertz	5.00
3—Dr. A. LeClair	5.00
4—O. Kerst	5.00
5—E. Wilbur	5.00
6—W. Jenney	5.00
7—H. Erhard	5.00
8—M. Ross	5.00
9—C. Avilla	5.00
10—A. Furnans	5.00
11—O. Fuller	5.00
12—G. Eldredge	5.00
13—J. B. Reed	5.00
14—R. Chase	5.00
15—F. Rowland	5.00
16—W. Pratt	5.00
17—A. Roderick	5.00
18—E. Perkins	5.00
19—A. Faria	5.00
20—E. Perry	5.00
21—O. P. Nash	5.00
22—J. Hammond	5.00
25—A. Rebello	5.00
28—W. Pratt, Jr.	5.00

29—J. Tripp	5.00
30—E. A. Walsh	5.00
31—A. Kinney	5.00
32—J. Farley	5.00
33—D. Moore	5.00
34—H. Vokes	5.00
35—J. Murphy	5.00
36—J. Scott	5.00
37—J. Maury	5.00
38—C. Whalen	5.00
39—R. Leonard	5.00
40—W. Campbell	5.00
41—A. Stone	5.00
42—R. McAdams	5.00
43—D. Morgan	5.00
44—W. Longmore	5.00
45—C. Boyd	5.00
46—H. Downing	5.00
47—F. Morse	5.00
48—H. Bates	5.00
49—L. Kline	5.00
50—D. Couet	5.00
51—A. Pelson	5.00
52—E. Underwood	5.00
53—R. Jones	5.00
54—M. Smyth	5.00
55—F. Cooper	5.00
56—H. Mahoney	5.00
57—W. Apperson	5.00
58—L. Raymond	5.00
59—E. Johnson	5.00
60—G. Correia	5.00
61—A. Sylvia	5.00
Valentine Henshaw — Fish Market	75.00
Hathaway Oil Co. — Gas Pump	6.00
Richard Cobb — Sea Chest	75.00
Alden Kinney — Pop Corn	21.00

Following is a list of those waiting for a Skiff space, and the date they applied for space.

H. Crowell—4/51  
 Dr. Myslwi—7/51  
 R. Stringer—3/52  
 H. Erhard—5/4/52  
 R. S. Clark—7/21/52  
 R. Blasdale—11/1/52  
 N. Stanley—11/22/52  
 N. C. Wiley—4/28/53  
 H. Silveira—5/3/53  
 C. Macomber—5/27/53  
 H. Banks—5/28/53  
 D. Correia—6/12/53  
 M. Menezes—7/53  
 L. Greene—7/28/53  
 W. Ellis—1/17/54  
 A. Sherman—1/18/54  
 C. Dexter, Jr.—2/22/54  
 J. A. Hagen—4/10/54  
 F. Bieringer—4/11/54  
 C. Sawyer—6/11/54  
 J. Haskell—12/26/54

Waiting list for Wharfage.

O. Kerst—6/51  
 E. Sealy—8/51  
 H. Crowell—8/51  
 Dr. Myslwi—8/51  
 G. Eldredge—3/52  
 W. Croft—7/52  
 R. Leonard—3/2/53  
 R. E. Cole—3/9/53  
 H. Downing—5/53  
 C. Avilla—5/53  
 D. Brownell—10/17/53  
 D. Cobb—1/16/54

C. A. Smith—2/22/54

R. Warren—5/1/54

A. Walker—8/12/54

W. Walega—1/8/55

In the future will all those requesting space please make the request in writing.

With the approval of the Selectmen the following charges were made in the rates at the Town Wharves, effective as of April 1, 1954.

Class A — all boats less than 16 ft. in length	\$5.00
Class 1 — all boats 16 ft to 26 ft. in length	10.00
Class 2 — all boats 26 ft. to 40 ft. in length	20.00
Class 3 — all boats 40 ft. to 65 ft. in length	50.00
Winter Storage	5.00

Early in the spring a gravel Right of Way was built to Short Wharf and water line was run under this Right of Way from Water St. to tie into the new line out in on Short Wharf during Construction. A catch basin was built at the foot of the Right of Way to Middle Wharf and a drain from it run south into the slip. This was put in to prevent the washing out of the launching beach and worked well until August 31 and then every thing went down the drain. Up to August 31 the whole Wharf property was in very good shape and I believe it was a credit to the whole Town. We had a beauty spot that was unsurpassed and enjoyed by us all. As you all know August ruined all of this but I believe that by next summer all will be ship shape again and perhaps even better than ever. The State Hurricane Relief Board has allocated \$20,000.00 for repairs to the Wharf Property and we will collect close to \$13,000.00 from the insurance on this property. This should be ample to repair the Wharves and restore them to first class condition.



I am in hopes of having a curbing put around Long Wharf and Middle Wharf and a water line put underground on Long Wharf. The float I believe will be rebuilt and also the Fisherman's building. When the building is rebuilt I think that it should be constructed of concrete poured in place and well reinforced.

Up to the time of August 31 when Hurricane Carol arrived we had had a fine busy summer. At the time the hurricane hit us we had about 100 fine boats in the harbor and after "Carol" left us there were only 3 still afloat.

I should like to thank the Board of Selectmen for their cooperation thru out the year and especially after August 31. I should also like to thank the Water Dept. the Police Dept. and the Highway Dept. who did such a fine job of cleaning up after Hurricane Carol.

Respectfully submitted,

W. F. JENNEY,

Wharf Commissioner

# Report of Harbor Master

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To the Board of Selectmen

Mattapoisett, Mass.

As per the vote of the Town I was appointed Harbor Master March 11, 1954 and sworn in March 13, 1954.

A contract was drawn up with Burr Bros. Boats for the care and maintenance of 4 guest moorings for the year.

Once again I would like to point out to all boat men that **you** are **responsible** for **damage** caused by **your boat**. Excessive speeds near anchorage areas and docks **must** be avoided.

Appropriation for 1954	\$150.00
Total expenditures	142.40
Balance	7.60

Respectfully submitted,

W. F. JENNEY,

Harbor Master 1954

## Mattapoisett Housing Authority

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The Mattapoisett Housing Authority was created under Sections 26-I to 26-WW inclusive, of Chapter 121 of the Tercentenary Edition of the General Laws, as amended. The act to provide housing for Veterans was created under Chapter 200 of the Acts of 1948, as amended.

There were four significant changes in the membership of the Housing Authority since the last town report. Robert G. Johansen was elected a member by the town voters replacing Roscoe Barstow whose term expired and who declined to run for the office again; former Chairman Ralph W. LeBaron was appointed by the State Housing Board as their representative on the local Authority to fill out the unexpired term of Oscar St. Jacques who resigned for business reasons; Joseph Furtado was appointed by the Board of Selectmen and remaining Authority members to fill out the unexpired term of Chairman Charles R. Marvin who resigned for health reasons; and George B. Monteiro was selected as Executive Director and Secretary replacing Russell Thompson who resigned to take up residence in another state.

The officers of the Authority are listed below:

Name	Title	Term Expires
Joseph R. Nunes,	Chairman	March 1, 1958
Joseph Furtado,	Vice Chairman	March 1955
John Rafael,	Treasurer	March 1956
Robert G. Johansen,	Ass't Treasurer	March 1959
Ralph W. LeBaron,	SHB Member	July 1, 1957

Since the project was first officially occupied on June 1, 1950, there have been thirteen tenant changes; these, in turn, being replaced by other town residents.

This past year the Authority paid \$360.00 to the town in lieu of taxes.

The State Auditor's Office conducted their annual audit of the Authority's records here in March and handed down a favorable report.

The Authority retired \$2,000.00 in bonds (original issue, October 1, 1950) on October 1, 1954, bringing to \$8,000.00 the total of bonds retired.

## MATTAPOISETT HOUSING AUTHORITY

Balance Sheet, September 30, 1954

### ASSETS

Administration Fund	\$6,219.38	
Debt Service Fund	2,997.50	
	<hr/>	\$9,216.88
Development Cost	120,000.00	
Less: Development Cost Liquid.	6,000.00	
	<hr/>	114,000.00
		<hr/>
Total Assets		\$123,216.00

### LIABILITIES AND CAPITAL

Accounts Payable, Management	\$1.50	
Accrued Insurance	970.14	
Accrued Pilot	360.00	
Accrued Interest and Principal	2,997.50	
Debt Service Reserve	1,583.79	
Operating Reserve	2,797.97	
	<hr/>	\$8,710.90

Bonds Authorized	120,000.00	
Less: Bonds Retired	6,000.00	
	<hr/>	114,000.00
Surplus		505.98
		<hr/>
Total Liabilities and Cap.		<u>\$123,216.88</u>

Respectfully submitted,

For the Authority

GEORGE B. MONTEIRO,

Executive Director



# Mattapoisett Free Public Library

## REPORT OF THE LIBRARY TREASURER

### Received:

Town Appropriation	\$4,000.00
Dog Tax	313.06
R. L. Barstow Library Fund	75.18
	<hr/>
	\$4,388.24

### Paid:

#### Salaries

Dorothy L. Fox	1,300.00
Frances W. Walker	303.85
Barbara C. Taylor	232.65
Marjorie H. Bailey	84.75
Priscilla H. Hiller	21.00
	<hr/>
	1,942.25

#### Heat, Light and Telephone

New Bedford Gas & Edison Light Co.	
Gas	405.37
Light	77.88
New England Tel. & Tel. Co.	98.62
	<hr/>
	581.87

#### Books, Magazines, Newspapers

Campbell & Hall, Inc.	260.52
Book-of-the-Month Club	21.60
O. H. Toothaker	39.28
Doubleday & Co.	259.45
Field Enterprises	117.86
W. Milton Cargill (magazines)	95.00
Hutchinson's Book Store	21.50
C. H. Whitlock (map)	5.00
Standard Times, Courier,	
N. Y. times	30.60

Library Journal, Guide Posts	7.00
H. W. Wilson	28.40
Books	20.45
	<hr/>
	906.66
Repairs and Supplies	
Alfred Spagnoli	250.00
M. C. Linhares	5.00
T. LeBlanc & Sons	320.00
Big Three Lumber	5.27
John L. Carlos	132.69
C. F. Wing	35.48
C. E. Hiller	25.65
Keystone	3.90
Joseph Magilton	10.00
P. O. Box Rent and postage	9.26
Library Assoc. dues and meeting	8.50
Supplies	11.32
Services	51.43
F. J. Barnard (book binding for Town Report)	3.79
	<hr/>
	272.29
Demco	6.95
Gaylord Bros.	19.20
Bro-dart Industries	42.47
	<hr/>
	\$940.91
	<hr/>
	\$4,371.69
Balance returned to Treasury	16.55
	<hr/>
	\$4,388.24

Respectfully submitted,

LEMUEL LeBARON DEXTER,

Treasurer

# Library Treasurer's Report

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## SECRETARY'S REPORT

Circulation for 1954	
Non-fiction	5,593
Fiction	15,672
Periodicals	1,121
	<hr/>
Total	22,386
Weekly average	448
Books per capita	10
Registration	
New borrowers	218
Total registered	1,145
Books added by	
Town appropriation	328
Gifts	74
	<hr/>
	402
Books discarded	180
Number of volumes in library	11,100
Fines paid to Town Treasurer	\$222.23

As September 1954 marked the fiftieth anniversary of the dedication of the Library building, it, like other things of that age, needed repairing. With the added appropriation we were able to have all the floors sanded and refinished and the outside trim painted. We hope to have the interior walls redecorated this coming year.

Hurricane Carol came along in time to help celebrate the birthday. While doing no damage to the building the appearance of the property suffered by

the loss of several beautiful trees. Also about one hundred books were destroyed in houses which were demolished by the water.

Mrs. F. G. Hinsdale presented the library with a painting of the bark "Grayhound" by Clifford W. Ashley.

Mrs. J. H. Holmes gave a very interesting catalogue of the Mattapoissett Academy for the year 1857.

Others who have given books and magazines are: Miss Beth Bailey, Mrs. H. A. Barlow, Mr. Carlton Burr, Mrs. C. E. Hiller, Mrs. F. G. Hinsdale, Mr. E. P. Harraghy, Mrs. T. M. Holcombe, Kiwanis Club, Mrs. J. D. Lannon, Mr. Ralph LeBaron, Mr. Joseph Magilton, Mr. Dennis Mahoney, Mr. Brinley Maury, Mrs. C. R. Marvin, Mr. Donald Marvin, Mattapoissett Book Club, Mattapoissett Improvement Association, Mattapoissett Grange, Mr. Duncan McKenzie, Mr. H. P. Nash, Jr., Mr. H. C. Perham, Mr. C. P. Sawyer, Mrs. David Sawyer, Mr. G. A. Scherndal, Mrs. Mason Smith, Mrs. Richard Stone, Miss Minerva Sparrow, Mr. Murray Tuttle, Mrs. C. W. Tylee, Mrs. E. E. Watts, Mr. E. D. Wilson, Mr. H. B. Yerkes.

The Library is open on Monday, Wednesday, Friday and Saturday, 3 to 5 and 7 to 9 p.m.

Respectfully submitted,

JAMES R. MAURY,

Secretary

# Report of the Board of Health

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Dr. Albert I York, Chairman, Health Physician

Rodney W. Perkins, Agent

Grace M. Howard, Clerk

Grace De Costa, R. N., Health Nurse

Josiah H. Randall, Meat Inspector

Domingo Sylvia, Plumbing Inspector

## PERMITS ISSUED

Burial	19
Plumbing	95
Cesspools	28

## CLINICS

Toxoid	4
Dental	10

## COMMUNICABLE DISEASES

Chicken Pox	15
Measles	8
German Measles	2
Tuberculosis	4
Salmonellosis	1
Encephalitis	1
Poliomyelitis	5
Mumps	237

## LICENSES ISSUED

Overnight Cabins—4	\$2.00
Milk—15	7.50
Eating and Drinking Establishments—19	95.00
Food Handlers—60	60.00



Oleomargarine—Vehicle—2	1.00
Oleomargarine—Store—8	4.00
Pasteurization—1	10.00
Garbage Account	\$2,700.00
Abel Grace	2,659.92

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Balance	\$40.08
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Dump Account	\$1,800.00
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Russell Chase, Work at Dump	\$1,073.60
Freddie's Texaco Station, Kerosene	20.81
Big 3 Lumber Co., Supplies	42.65
Pimental & Borges, Bulldozing	330.00
Dennis Mahoney & Sons, Bulldozing	55.00
Town Shop, Supplies	1.99

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1,524.05

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Balance	\$275.95
Dental Account	\$250.00
Augustus McKenna, D. M. D.	250.00

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General Account	\$2,175.00
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E. A. Walsh, Supplies	\$1.49
The Darwin Press, Printing	49.90
Bruce York, Disposal of dead deed	2.50
Louis Silveria, Disposal of dead deer	2.50
The Village Shop, Board of Health Supplies	8.76
The Village Drug Store, Clinic Supplies	2.70
Grace De Costa, Toxoid Clinics and Dental Service	83.00
Albert York, M. D., Toxoid Clinics	116.10
Ruth E. Fuller, Car for Clinics	20.00
Mattapoisett Presto Press, Notices	4.00

Domingo Sylvia, Plumbing	
Inspections	205.50
Hobbs and Warren, Decease Book	15.00
Josiah Randall, Meat Inspector	50.00
Rodney W. Perkins, Board of	
Health work as Agent	255.74
Grace Howard, Clerical Work	
and Postage	54.00
Albert York, M. D., Physician	
Service	50.00
City of New Bedford, X-ray Clinic	
Isolation Hospital Nursing	443.66
Town of Falmouth	
Board and Medical Care for	
T. B. Patient at Barnstable County	
Hospital	271.50
Plymouth County Hospital,	
Board and Medical care of	
T. B. Patient	525.00
	<hr/>
	2,161.35
	<hr/>
Balance	\$13.65

Respectfully submitted,

ALBERT I. YORK, M. D.

RODNEY W. PERKINS

GRACE M. HOWARD

## Report of the Sealer of Weights and Measures for 1954

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To the Honorable Board of Selectmen:

I hereby submit my report as Sealer of Weights  
and Measures for the year ending December 31st,  
1954.

	Adjusted	Sealed	Condemned
Platform Scales over 5000 lbs.		1	
Counter Scales over 100 lbs.		1	
Counter Scales under 100 lbs.		1	
Spring Scales under 100 lbs.		12	
Computing Scales under 100 lbs.		2	
Prescription Scales under 100 lbs.		1	
Apothecary Weights		13	
Farm Milk Tank		1	
Vehicle Tanks	1	4	
Gasoline Measuring Meters		22	
	<hr/>	<hr/>	<hr/>
	1	58	0

Sealing Fees — \$51.30

Respectfully submitted,

NELSON F. HARRIMAN,

Sealer of Weights  
and Measures

## REPORT OF SEWERAGE COMMISSION

Report of the Committee to investigate regarding a public sewerage system.

This committee has endeavored to determine:

- a—The possibility of obtaining funds for the formulation of plans and specifications and the construction of a public sewerage system.
- b—The proper procedure in carrying out a project of this nature.

To obtain this information your committee wrote to the Federal Public Health Service. Their reply is as follows:

“Although the Water Pollution Control Act authorized annual appropriations for Federal loans for the construction of municipal treatment of works, such funds have never been made available under these provisions of the Act. Consequently we are unable to offer any financial assistance in this matter.”

The State Department of Public Health was contacted to determine procedure and their answer follows:

“The department recommends that your committee engage the services of a competent engineer to review the preliminary report and bring this matter up to date.”

This committee recommends that a sewerage system be constructed in the thickly settled parts of the town of Mattapoisett at the earliest practical time that the town can financially execute such a program. A necessary prelude to such a project is the appropriation of a sum of money to continue with the survey which has been made to date. Such a request is incorporated in the warrant.

Respectfully submitted,

EDWIN L. PERKINS  
GEORGE D. HEATH, Jr.  
EARL H. TINKHAM  
MANUEL N. NUNES, Jr.  
DOMINGO A. SYLVIA

# Report of the Water Department

Outstanding		Outstanding	
Jan. 1, 1954	\$6,306.89	Dec. 31, 1954	\$7,712.55
Rates Billed	19,416.46	Collected during	
Over payment	3.80	1954	17,995.96
		Abated during	
		1954	18.64
	<hr/>		<hr/>
	\$25,727.15		\$25,727.15

## OPERATIONS FOR 1954

Years Water Consumption	63,244,888
Heaviest one day, July 17	486,200
Services, Jan. 1, 1954	1,108
New Services 1954	51
Services lost during hurricane	186
Active services Dec. 31, 1954	973
Metered Services	629

## NOTES AND BONDS

New Well and Pipe Line	\$140,000.00
To be retired 1955	10,000.00
North Street	31,000.00
To be retired 1955	3,000.00
Harbor Beach	50,000.00
To be retired 1955	5,000.00

## MAINTENANCE 1954

Appropriation	
Salaries	\$8,944.00
Maintenance	10,256.00



From Reserve Fund

600.00

Paid

Salaries

C. I. Tripp	\$3,640.40
Fred LeBaron	3,122.72
J. H. Magilton	2,180.88

Supplies

Sumner & Dunbar	453.71
Dahill Co.	16.20
Hydraulic Development Corp.	11.00
Rensselaer Valve Co.	1,367.95
Burr Bros. Boats	37.46
Romeo's	3.95
Hutchinson Bookstore	3.40
Charles L. Lynch	47.13
Bronze Fittings Co.	435.00
The Keystone	9.00
Big 3 Lumber Co.	66.07
D. Mahoney & Sons	263.12
Geo. A. Caldwell Co.	150.66
Babbitt Steam Co.	89.04
Plumbers Supply Co.	580.30
Corp. Bros.	21.96
C. I. Tripp	66.74
Rockwell Mfg. Co.	15.47
The Bristol Co.	15.50
Utilities Supply Co.	5.66
Warren Bros. Road Co.	14.28
Agua Survey Co.	30.06
Graphostat Co.	4.90
Frederic Smith Co.	94.29
Red Hed Mfg. Co.	641.12
H. R. Prescott & Sons	13.48
Joseph G. Pollard & Co.	6.77
Girard Furniture Co.	55.00
Town Shop	1.95
Self Service Shoe Store	8.54

C. E. Beckman	9.40
P. K. Lindsay Co.	93.15

New Bedford Gas & Edison Light Co.

Station No. 1	471.84
Station No. 2	44.41
Station No. 3	1,137.37
Light	27.26

New England Tele. & Tele. Co.

Station No. 1	67.63
Station No. 2	63.63
Office	200.98
C. I. Tripp	59.28
Fred LeBaron	59.28

Labor

William B. Perkins	1,702.14
George Washburn	214.50
Frederick Eldridge	806.00

Repairs

Alfred Spagnoli	56.80
Donat Couet	12.00
Walter C. Dexter	13.50
Johansen's	35.00

Transportation

DeCoffee's Service Station	210.65
Cork Greenwood	64.74
Walter C. Dexter	7.50
Tex's Service Station	57.59
Gingras Service Station	153.19
Freddie's Service Station	179.99
Sears Auto Sales	6.50

Miscellaneous

C. I. Tripp	11.24
Cape Cod Engineering	103.00
Express	31.86

Winters Insurance Agency	10.00
P & B	128.00
Fairhaven Water Co.	24.10
Ernest Briggs	124.95
New England Water Works	6.00
Water and Sewerage	5.00
J. H. Magilton	2.00
Roscoe Barstow	36.76
C. I. Tripp	36.76
N. F. Harriman	36.76
W. F. Jenney	10.00
	<hr/>
	19,794.37
	<hr/>
Balance	\$5.63

## NEW WELL AND PIPE LINE

Balance from 1953 Appropriation                      \$21,636.82

## Paid

## Supplies

Girard Furniture Co.	\$164.70
D. Mahoney & Sons	849.32
The Keystone	229.75
H. R. Prescott & Sons	310.20
A & B Venitian Blinds	74.60
Warren Bros. Road Co.	16.36
The Town Shop	14.59
Big 3 Lumber Co.	40.71
Stanley Oil Co.	33.75
Wordell Seed Store	10.95
Babbitt Steam Co.	42.42
C. E. Beckman	9.40

## Miscellaneous

Weston & Sampson	1,248.41
Layne New York	5,884.85
L. M. Witherell & Sons	8,268.45

A. E. Bragger	700.00	
Apperson & Manderville	204.25	
Caton Aiello	15.00	
John Denham, Jr.	825.16	
P & B Inc.	58.50	
Dept. of Public Works	372.59	
Roberti Electric Co., Inc.	1,563.00	
Ralph P. Hall, Inc.	56.60	
Labor		
William B. Perkins	370.00	
George Washburn	32.00	
Frederick Eldridge	239.00	
		<hr/>
		21,634.64
Balance		<hr/> \$2.18

## HARBOR BEACH

Appropriation		\$65,000.00
Paid		
Supplies		
Sumner & Dunbar	\$2,076.00	
R. B. Corcoran Co.	191.08	
Utilities Supply Co.	221.45	
Johns-Manville	32,430.03	
Builders — Providence	1,199.92	
Rensselaer Valve Co.	4,562.70	
Red Hed Mfg. Co.	576.64	
Plumbers Supply Co.	488.45	
Charles L. Lynch	32.20	
Labor		
William B. Perkins	50.00	
Frederick Eldridge	40.00	
Contracts and Miscellaneous		
Gracia Bros.	17,885.69	
Weston & Sampson	4,090.19	

E. Anthony & Sons	41.44	
Express	84.14	
John F. Denham	23.50	
	<hr/>	63,993.43
Balance		<hr/> \$1,006.57
Not Completed		

## POINT CONNETT

Balance from 1953		\$23.88
Paid		
DeCoffee's Service Station	\$1.75	
Mattapoisett General Store	3.10	
Fairhaven Water Company	15.50	
	<hr/>	20.35
Balance		<hr/> \$3.53

## HYDRANT — NECK ROAD

Appropriation		\$325.00
Paid		
Rensselaer Valve Co.	\$228.40	
William B. Perkins	20.00	
Frederick Eldridge	16.00	
Fairhaven Water Co.	24.65	
	<hr/>	289.05
Balance		<hr/> \$35.95



## METERS

Appropriation		\$1,500.00
Paid		
Rockwell Mfg. Co.	\$736.17	
Neptune Meter Co.	734.57	
E. Anthony & Sons	8.88	
Express	8.48	
		<hr/>
		1,488.10
		<hr/>
Balance		\$11.90

## BARSTOW STREET

Balance from 1953		\$66.67
Paid		
John F. Denham, Jr.		64.00
		<hr/>
Balance		\$2.67

## CREEK STREET

Balance from 1953		\$270.00
Paid		
None		
		<hr/>
Balance		\$270.00
Not completed		

## RESERVATION ROAD

Balance from 1953		\$51.53
Paid		
William B. Perkins	\$40.00	
Big 3 Lumber Co.	11.42	
		<hr/>
		51.42
		<hr/>
Balance		\$0.11

## NEW TRUCK

Appropriation		\$1,940.00
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Paid

Sears Auto Sales	\$1,765.74
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Craftsman Signs	15.00
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Sears Roebuck Co.	62.88
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1,843.62

Balance	\$96.38
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Respectfully submitted,

CLIFFORD I. TRIPP,

Superintendent

## Report of District Nurse

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To the Honorable Selectmen:

Total No. Visits	1496
Medical	1063
Surgical	95
Child Health	256
C. C. Clinic	9
Tuberculosis	68
Miscellaneous	5
	1496
Old Age Assistance visits	120
Pay visits	971
Part Pay	35
Free	107
No charge	263
	1496
No. patients	389
Total amount collected	713.50

Toxoid clinics were held in March, April, May and June under the Board of Health.

27 pre-school children and 114 school children were inoculated by Dr. Albert I. York.

New clothing was donated by Miss Jessie Peacock

Used clothing was donated by

Mrs. Mario Silva  
Mrs. Helmuth Heuberger  
Mrs. Josephine Alves  
Mrs. L. A. Burnham  
Mrs. Wanda Polterak  
Mrs. Harry Kremp  
Mrs. Joseph Zychowicz  
Mrs. Joseph Sullivan  
Mrs. Michael Ellis  
Mrs. Russell Tinkham  
Mrs. Foster Willoughby

New and used toys were donated by the Cub  
Scouts and the Mattapoisett Women's Club.

Respectfully submitted,

GRACE DeCOSTA, R. N.

# Report of the Community Band

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To the Honorable Board of Selectmen:

Herewith is the report of the Mattapoisett Community Band.

During 1954 the Community Band continued its policy of Monday night rehearsals in the Town Hall. Between thirty and forty people gave freely of their time every rehearsal night in preparation for the Spring and Summer activities of the band.

In May, Mrs. Bryant R. Weeks and Mrs. Kenneth M. Wood planned and staged the Band-sponsored Music Festival. This highly successful event found the Center School Girls' Glee Club, the Congregational Church Senior and Junior Choirs, the Woman's Club Choral Group, the St. Anthony's Church Senior and Junior Choirs and the Wanderers collaborating with the Community Band in presenting an evening of fine music.

The weather handicapped some of our Summer Wednesday nights. The hurricane removed the bandstand but it left us our chairs and our faith in Mattapoisett. We are asking for our usual \$800.00 appropriation again this year because we are going to be presenting better concerts in a better Marine Park in the Summer of 1955. As you know, after all these years, the band members play without remuneration. The entire appropriation is necessary for music, the conductor's salary and incidentals such as instrument repairs.

In October of 1954 the Community Band reorganized and abolished all offices and committees. An



Executive Board of three, at the present consisting of Mrs. Lee S. Root, Mr. George Douglass and Mr. Walter Longmore, is in charge of the Band's affairs.

At this time we wish to publicly thank the Board of Selectmen for their most helpful cooperation and assistance during the past year and to thank and commend our capable leader, Mr. Roland Besette, for his work in building the Mattapoisett Community Band into a serious musical organization.

Respectfully submitted,

MRS. LEE S. ROOT

WALTER E. LONGMORE

GEORGE W. DOUGLASS

## Report of Tree Warden

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To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report as Tree Warden and Superintendent of Gypsy and Brown Tail Moths.

David Vermilya, 151 hrs.	\$151.00
Jack Aylesbury, 146 hrs.	146.00
Peter Wertz, 203 hrs.	203.00
Billy Fields, 123 hrs.	123.00
Ray Bradley, 32 hrs.	40.00
Chester Dexter, 52 hrs.	52.00
George Veiga, 8 hrs.	8.80
Stuart Dudgeon, 38½ hrs.	38.50
Joseph Farley, 52 hrs.	78.00
Joseph Farley, Truck, 187 hrs.	199.00
Big Three Lumber Co.	21.63
Tree Warden	
Appropriation	\$1,000.00
Expenditures	1,060.93

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Suppression of Moths	
Ray Bradley, 12 hrs.	\$15.00
Joseph Farley, 32 hrs.	48.00
David Vermilya, 84 hrs.	84.00
Jack Aylesbury, 8 hrs.	8.00
Peter Wertz, 8 hrs.	8.00
Billy Fields, 8 hrs.	8.00
George Washburn, 8 hrs.	8.00
Daniel Klinka, 40 hrs.	50.00
Braddock Childs Tree Service	177.00
Joseph Farley, Truck	78.85

A. W. Winter, Spraying roadside trees	460.00
Appropriation	\$950.00
Expenditures	944.85
	<hr/>
	\$5.15
Spraying and Care of Shade Trees	
A. W. Winters, Spraying Shade Trees	\$500.00
Appropriation	\$500.00
Expenditures	500.00
	<hr/>
Dutch Elm Control Works	
David Vermilya, 36 hrs.	\$36.00
Joseph Farley, 44 hrs.	66.00
Joseph Farley, Truck, 44 hrs.	66.00
Braddock Childs Tree Service	285.00
Appropriation	\$475.00
Expenditures	453.00
	<hr/>
	\$22.00

Respectfully submitted,

JOSEPH FARLEY,

Tree Warden

# REPORT OF THE TOWN CLERK

## ANNUAL TOWN MEETING

March 1 and 2, 1954

Article 1. Voted that the reports of the Town Officers and Committees be accepted as printed in the Town Report. Unanimously voted.

Article 2. Voted that the Town raise and appropriate the sum of \$15,400.00 as salary and compensation of all elective officers, as provided by Section 108 of Chapter 41, General Laws, as follows:—

Treasurer and Tax Collector	\$3,300.00
Chairman, Board of Selectmen and Public Welfare	3,300.00
Second and Third members of Board of Selectmen and Public Welfare, \$575.00 each of a total of	1,150.00
Chairman, Board of Assessors	825.00
Other two Assessors \$550.00 each, total of	1,100.00
Town Clerk	675.00
Three members Board of Health \$100.00 each, total of	300.00
Three members of School Committee \$100.00 each, total of	300.00
Town Auditor	50.00
Three Water Commissioners \$100.00 each, total of	300.00
Four members Board of Registrars of Voters \$25.00 each	100.00
Moderator	100.00
Highway Surveyor	3,900.00
	<hr/>
	\$15,400.00

All salaries and compensations retroactive to January 1, 1954. Unanimously voted.

Article 3. Voted to raise and appropriate the sum of \$315,656.00 to defray Town charges for the ensuing year, as follows:—

Incidental Expenses	\$3,200.00
Public Welfare	12,500.00
Old Age Assistance (Aid)	35,000.00
Old Age Assistance (Administration)	1,200.00
Aid to Dependent Children (Aid)	3,000.00
Aid to Dependent Children (Administration)	100.00
Aid to Disability Assistance (Aid)	800.00
Aid to Disability Assistance (Administration)	100.00
Notes — Bonds and Interest	40,525.00
Interest on Loans	100.00
Maintenance of Town Hall	1,600.00
School	114,000.00
Agricultural and Vocational Schools	1,400.00
Board of Health	1,500.00
Elections and Town Meetings	500.00
Bathing Beach	2,350.00
Highway General, Care of Roads, Sidewalks and repairs of Bridges	11,000.00
Putting Tar on Streets and Roads	4,000.00
Collection of Garbage	2,700.00
Collection of Ashes and Rubbish	3,600.00
Police Department:	
For Salaries of full time members of the force only	6,150.00
other than Salaries of full time members of the force	3,775.00
Maintenance and Operation of Fire Department	6,000.00
Street Lighting	4,950.00
Maintenance of Wharf Properties	888.00



Water Department	
For Salaries of full time employees (3)	8,300.00
For all other expenses of Water Department	10,900.00
Maintenance of Public Library,	
plus Dog Tax \$313.06	4,000.00
Town Treasurer and Tax Collectors Expenses	2,300.00
Assessors — Expenses	700.00
Town Clerk — Expenses	150.00
Tree Warden	1,000.00
Soldiers Benefits	3,000.00
Inspector of Animals	100.00
Hydrant Rental	120.00
Maintenance of Sewers	100.00
Repairs to Town Hall	1,000.00
Suppression of Gypsy and Brown Tail Moths	950.00
Dutch Elm Control	475.00
Spraying and Care of Shade Trees	500.00
Shellfish propagation	500.00
Town Clerk, Treasurer and Tax Collector — Bonds	483.00
Maintenance of Town Dump (Board of Health)	1,800.00
Salary and Expenses of Shellfish Constables	2,050.00
Board of Registrars of Voters — Expenses	175.00
Planning Board — Expenses	300.00
Observance of Memorial Day	350.00
Hammond and Barlow Cemeteries	150.00
Insurance on Town Buildings	2,600.00
Insurance of Town Vehicles	1,500.00
Insurance on Holmes Wharf (so-called)	200.00
Maintenance and Expenses at Herring Weir	200.00
District Nurse	
Salary of Nurse	2,180.00
Other Expenses	450.00

Maintenance of the Mosquito Control Works	2,000.00
Payments of the Workmen's Compensation Act.	156.00
Workmen's Compensation and Public	
Liability Insurance	1,400.00
Retirement System for 1954	1,129.00
Care of Veterans Grave	100.00
Maintenance of Shipyard Park	100.00
Collection of Star Fish	2,000.00
Insurance on Wharves, on the Town	
Wharf Property	200.00
Maintenance and Operation of Police	
Ambulance	400.00
Civil Defense — Expenses	300.00
Maintenance of Veterans of Mattapoissett	
Memorial Park	200.00
Maintenance of the Mattapoissett Community	
Band	800.00
Fire and Police Group Accident	
Insurance	400.00
Further Repairs to Barstow Wharf	500.00
Sweeping of Streets	300.00
	<hr/>
	\$315,656.00

Yes 116 — No 60

Article 4. Voted that the Town Authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1954 and to issue a note or notes therefor, payable within one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws. Unanimously voted.

Article 5. Voted that the Town transfer the sum of \$52,604.55 from free cash in the Treasury for the

purpose of reducing the tax rate, and that this amount be certified to the Town by the State Director of Accounts as the amount of free cash as of January 1, 1954. Unanimously voted.

Article 6. Voted that the sum of \$12,000.00 be appropriated for a Reserve Fund and that this amount be transferred from Overlay Surplus the same as last year and the year before that. Unanimously voted.

Article 7. Voted that the Town raise and appropriate the sum of \$227.32 for the payment of outstanding accounts. Unanimously voted.

Article 8. Voted that the Town raise and appropriate the sum of \$150.00 for the use of the Plymouth County Trustees for Aid to Agriculture and that Frank Sylvia be appointed the Town Director therefor. Unanimously voted.

Article 9. Voted that the Selectmen be authorized to appoint Measurers of Wood and Bark. Unanimously voted.

Article 10. Voted that the Selectmen be authorized to sell, after giving notice of the time and place of sale, by posting such notice of sale in some convenient and public place in the Town, fourteen days at least before the sale, property taken by the Town under tax title procedure, providing that the Selectmen, or whomsoever they may authorize to hold such public auction, may reject any bid which they deem inadequate. Unanimously voted.

Article 11. Voted that the Town raise and appropriate the sum of \$1,000.00 for Chapter 90 Highway Maintenance, said money to be used in conjunction with any money which may be allotted by the

State or County, or both, for this purpose. Unanimously voted.

Article 12. Voted that the Town raise and appropriate the sum of \$3,000.00 for Chapter 90 Highway Construction, said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose, said money to be used on North Street. Unanimously voted.

Article 13. Voted that the Moderator appoint a committee of seven to carry out the purpose of article 13, which is to study and make preparations for a celebration of the Town's Centennial in 1957. Unanimously voted.

Article 14. Voted to lay this article on the table. Unanimously voted.

Article 15. Voted that the Town raise and appropriate the sum of \$400.00 for the purpose of micro-filming the Town Records from the time of its incorporation up to date, also such Rochester Records that apply to Mattapoisett in the Town Library. Unanimously voted.

Article 16. Voted that the Town raise and appropriate the sum of \$150.00 for the use of the Harbor Master and that the Town instruct the Selectmen to appoint the Wharf Commissioner as said Harbor Master. Unanimously voted.

Article 17. Voted that the Town raise and appropriate the sum of \$400.00 to improve the right of way to Short Wharf (so called). Unanimously voted.

Article 18. Voted that the Town raise and appropriate the sum of \$1,000.00 to prepare Assessor's Plans and Cards. Unanimously voted.



Article 19. Voted that the Town raise and appropriate the sum of \$250.00 for the support of a Dental Clinic for the children of the Mattapoisett Center School and that this money be administered by the Board of Health. Unanimously voted.

Article 20. Voted that the Moderator be authorized to appoint a committee to investigate and report to the next annual Town Meeting on the subject of procuring a new rubbish disposal area, and that this committee be composed of the members of the Board of Health, the three Selectmen, two private citizens and Mr. Stone as Chairman of the Finance Committee. Unanimously voted.

Article 21. Voted that the Moderator appoint a committee of five to investigate and report back to the next Annual Town Meeting regarding a public sewage system. Unanimously voted.

Article 22. Voted that the Town name the Square at the junction of Church Street and Route 6 "Sergeant Robert Attsat Square" after a Veteran who lost his life in World War II. Unanimously voted.

Article 23. Voted that the Moderator appoint a committee of five to bring in plans for a Memorial to Veterans of World War II, said committee to report at the next Annual Town Meeting. Unanimously voted.

Article 24. Voted that the Town raise and appropriate the sum of \$1,000.00 for the purchase of a new automobile for the Police Department. Unanimously voted.

Article 25. Voted that the Town authorize the Board of Selectmen to trade or dispose of the pres-



ent automobile used by the Police Department in conjunction with the purchase of a new automobile as authorized by article 24. Unanimously voted.

Article 26. Voted that the Town raise and appropriate the sum of \$75.00 for the installation and maintenance of Street Lights on the following streets:

Route 6, State Highway, Pole 60058

Church Street Extension, Pole 60823

Corner Fairhaven Road and Shaw Street, Pole 60124

Hammond Street, Pole 61252

Beacon Street Entrance — Veterans of Mattapoisett Memorial Park. Unanimously voted.

Article 27. Voted to raise and appropriate the sum of \$17,000.00 to purchase a new Fire Engine. Yeas 154 — No 49.

Article 28. Voted that the Town Authorize the Selectmen and the Fire Chief to trade or dispose of the Maxim built 750 gal. pumper, 1927 model. Unanimously voted.

Article 29. Voted that the Town raise and appropriate the sum of \$300.00 for the grading and seeding of the Fire Station Lot. Unanimously voted.

Article 30. Voted that the Town raise and appropriate the sum of \$200.00 for the purchase of furniture to be used in the Town Hall. Unanimously voted.

Article 31. Voted that the Town authorize the Selectmen to instruct the Town Treasurer to withdraw \$500.00 (Interest Money) from the Lewis R. Bolles bequest to the Town, this money to be used for

the maintenance of Shipyard Park. Unanimously voted.

Article 32. Voted that the Town raise and appropriate the sum of \$8,000.00 for the purpose of providing twenty-four hour telephone coverage of the fire alarm system, the police Department and Civil Defense, this amount also to provide a sufficient sum of money to prepare adequate quarters in the former Fire Station in the Town Hall and that this money be expended under the jurisdiction of the Board of Selectmen. Unanimously voted.

Article 33. Voted to lay on the table. Unanimously voted.

Article 34. Voted to lay on the table. Unanimously voted.

Article 35. Voted to lay on the table. Unanimously voted.

Article 36. Voted to lay on the table. Unanimously voted.

Article 37. Voted to adopt the following additions to the Town By-Laws:—

1) All future extensions of the Water Mains on Public Ways except such as in the opinion of the Water Commissioners are necessary to improve the system, shall be under a guarantee of not less than six per cent annual income. This By-Law to become effective January 1, 1955. Yes 125 — No 1.

2) The Water Commissioner shall insure that all extensions of Water Mains on private property are installed in accordance with accepted stand-

ards prescribed by them, and that the entire expense of any such extensions on private property shall be borne by the owner. This By-Law to become effective January 1, 1955. Yes 124 — No 6.

3) No person shall remove nor cause to be removed any soil, loam, sand or gravel for commercial purposes from any land in the town not in public use, unless such removal is authorized by a permit issued by the Selectmen except in conjunction with and for the purpose of, the construction of a building on the parcel and except for the continued operation on the same parcel of any existing sand or gravel or clay pit. No such permit shall be issued until an application therefor is filed with said Board. Said Board shall hold a public hearing on the application and notice of the filing of such an application and date and time of the public hearing thereon shall be advertised in the New Bedford Standard-Times newspaper before the public hearing.

Whoever violates any of the provisions of this By-Law shall, for the first offense, pay a fine of \$50.00; for the second offense, \$100.00 and for each subsequent offense \$200.00. Yes 142 — No 0.

Article 38. Voted to lay this article on the table. Unanimously voted.

Article 39. Voted that the Town raise and appropriate the sum of \$1,940.00 for the purchase of a new truck for the Water Department. Yes 98 — No 6.

Article 40. Voted that the Town authorize the Water Commissioner to trade or dispose of the old Water Department Truck. Unanimously voted.

Article 41. Voted that the Town raise and appropriate the sum of \$1,500.00 for the purchase of new Water Meters. Unanimously voted.

Article 42 and 43. Voted that Article 42 and 43 be considered as one and that they be taken up together. Unanimously voted.

Voted that the sum of \$65,000.00 be raised and appropriated for the purpose of improving the water distribution system by laying a new water main from Prospect Road to the entrance of Harbor Beach via Route 6 and Aucoot Road, and for the installation of water mains under certain ways on the development known as Harbor Beach and that to meet said appropriation the sum of \$14,000.00 be appropriated from the balance of the appropriation voted under Article 24 of the Warrant for the annual Town Meeting held March 2, 1953, and that the sum of \$1,000.00 be raised in the tax levy of the current year and that the Treasurer, with the approval of the Selectmen be and hereby is authorized to borrow the sum of \$50,000.00 under authority of Chapter 331 of the Acts of 1952 and to issue bonds or notes of the Town therefor payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole loan shall be paid in not more than 30 years of the date of issue of the first bond or note, and that this project be further subject to the condition that all takers shall pay an annual water rate or charge \$10.00 greater than the regular charge until such time as the bonds shall mature. Yes 178 — No 7.

Article 44. Voted that the Town raise and appropriate the sum of \$325.00 to install a Hydrant



on Mattapoisett Neck Road near the home of Alois Gast and Frank A. Bosworth. Unanimously voted.

Article 45. Voted to lay on the table the article to install a 12 in. water main on Acushnet Road. Yes 57 — No 47.

Article 46. Voted that the Town raise and appropriate the sum of \$1,350.00 for a series of Aerial Sprays for Pest Control Work, to be performed under the jurisdiction of the Board of Selectmen. Unanimously voted.

Article 47. Voted to lay on the table the article to purchase and install street signs. So voted.

Article 48. Voted that the Town raise and appropriate the sum of \$1,500.00 for the purchase of pipe (15 inch) and for labor to be used at the lower end of the Town Brook at Pico Beach. Yes 88 — No 47.

Article 49. Voted to lay on the table the article to pipe the drain from Main Street to the Creek. Yes 90 — No 17.

Article 50. Voted that the Town raise and appropriate the sum of \$1,100.00 to resurface Reservation Road starting at Fairhaven Road for approximately 400 feet. Yes 79 — No 26.

Article 51. Voted to lay on the table the article to resurface Long Plain Road. So voted.

Article 52. Voted to lay on the table the article to widen and resurface Crystal Spring Road. So voted.



Article 53. Voted that the Town raise and appropriate the sum of \$300.00 for the purpose of reconstructing and draining of the section of Acushnet Road near the residence of Alfred Faria to take care of the water condition from the hill which accumulates in Mr. Faria's Cellar. Unanimously voted.

Article 54. Voted to lay on the table the article to resurface Bowman Road. So voted.

Article 55. Voted to lay on the table the article to construct a new side walk on Water Street between Cannon and Barstow Streets. So voted.

Article 56. Voted to lay on the table the article to extend the present voting Room. So voted.

Article 57. Voted that the sum of \$1,000.00 be appropriated from the Post War Rehabilitation Fund for reappraising to prevent erosion. So voted.

Article 58. Voted to lay on the table the article to lay 500 feet of water main on Neds Point Road. So voted.

Article 59. Voted to lay on the table the article to repair the Tower on the North side of the Town Hall. So voted.

Article 60. Voted that the Town raise and appropriate the sum of \$2,000.00 for the purpose of removing the tower on the north side of the Town Hall and to authorize the Board of Selectmen to proceed with the work. Unanimously voted.

Article 61. Voted that the Town purchase that land owned by the New York, New Haven and Hartford Railroad from the south side of Depot Street

to the south side of Route 6; and that the Town purchase or take by eminent domain all of the remaining land owned by said Railroad or occupied by it as its location, and that this taking be for the purpose of parking, beach, highway or other facilities of a like nature; and that for this purpose the town raise and appropriate the sum of \$4,000.00. Yes 187 — No 8.

Article 62. Voted that the Town vote to instruct the Selectmen to petition the Plymouth County Commissioners for a layout of the Mattapoisett Neck Road. So voted.

Article 63. Voted that the Town raise and appropriate \$400.00 for the purchase and equipping of a 30 watt Base Radio Station in the Police Department. Unanimously voted.

Article 64. Voted that the members of the Board of Selectmen and the members of the Planning Board constitute a committee to draw up a system of number for houses and house lots and to present their recommendations at the next Annual Town Meeting. So voted.

Article 65. Voted that the article for the construction of a new side walk on Route 6 be referred to the next Annual Town Meeting. Yes 157 — No 27.

Article 66. Voted that the Town raise and appropriate the sum of \$7,000.00 as the Town's share of diverting the drainage of surface water from the Baptist Street Brook (so called), along the State Highway, Route 6, to the Dexter Elm Brook (so called), provided that the State contribute at least a like amount. Yes 144 — No 7.

Article 67. Voted to lay on the table the article to sell the North Street Gravel Pit. So voted.

Article 68. Voted to lay on the table the article to give two weeks vacation to Town employees. Yes 100 — No 29.

Article 69. Voted that the Town accept the layout of Ocean Drive in that part of Mattapoisett called Grande Vue, in accordance with chapter 79 of the General Laws, as per plan and layout with boundaries and measurements thereon filed in the office of the Town Clerk, and appropriate \$100.00 therefor. Unanimously voted.

Article 70. Voted that the Town accept the layout of Pearl Street, in that part of Mattapoisett called Mattapoisett Center, in accordance with Chapter 79 of the General Laws, as per plan and layout with boundaries and measurements thereon, filed in the office of the Town Clerk, and appropriate the sum of \$50.00 therefor. Unanimously voted.

Article 71. Voted that the Town accept the layout of Depot Street in that part of Mattapoisett known as Mattapoisett Center, in accordance with Chapter 79 of the General Laws, as per plan and layout with boundaries and measurements thereon filed in the Office of the Town Clerk, and appropriate the sum of \$50.00 therefor. Unanimously voted.

Article 72. Voted that the Town accept the alteration of Baptist Street, in that part of Mattapoisett known as Mattapoisett Center, in accordance with Chapter 79 of the General Laws, as per plan and layout with boundaries and measurements thereon, filed in the office of the Town Clerk, and appropriate the sum of \$50.00 therefor. Unanimously voted.

Article 73. Voted that the Town accept the extension of Foster Street in that part of Mattapoisett known as Cannonville, in accordance with Chapter 79 of the General Laws, as per plan and layout with boundaries and measurement thereon filed in the office of the Town Clerk and appropriate the sum of \$50.00 therefor. Unanimously voted.

Article 74. Voted that the Town raise and appropriate the sum of \$200.00 to defray the cost of engineering and laying out of Streets listed in Articles 69-70-71-72-73. Unanimously voted.

Article 75. Voted that the Town raise and appropriate the sum of \$300.00 to pay any land damage awards made necessary by Articles 69-70-71-72-73. Unanimously voted.

Article 76. Voted to lay on the table the article for the improvement of the Town Bathing Beach. So voted.

Article 77. Voted that the Town raise and appropriate the sum of \$2,000.00 to be used only in conjunction with State Funds for the following purposes:

- 1) Constructing a channel into Eel Pond (so called).
- 2) Constructing an 800 ft. by 1,000 ft. mooring basin in the Eel Pond to a depth of 6 feet.
- 3) Placing a rip-rap revertment at proposed inlet.
- 4) Constructing a 1,000 public bathing beach nearby and furthermore that the Selectmen are instructed to petition the Legislature for an Act enabling a bond issue not to exceed \$44,000.00 and finally that this work should be done under the jurisdiction of a committee consisting of the



Board of Selectmen and the following: Enoch Winslow, Howard Crowell, R. N. Stone, Winfield Jenney, Edward Wilber, Earl Boardman, John Gobell and William C. Potter, which Committee shall confer with the State on this project and report to the next Town Meeting. Yes 151 — No 46.

Article 78. Voted that the Town will assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapter 516 and 524 Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tide-waters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimac and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth. So voted.

Article 79. Voted that the present proposed Zoning Law be postponed until a future Town Meeting to be called not later than June 1, 1954 at which Meeting each section of these laws shall be voted on individually and not as a whole, and to take any other action related thereto; also that a committee be appointed by the Moderator consisting of at least one member from each section of the Town to serve with the members of the Planning Board to present to the Meeting all or any part of the proposed laws so that action may be taken thereon. Yes 217 — No 10.

Article 80. Voted that the Town accept the proposed Official Map dated December 29, 1953.



Article 81. Voted to postpone the article for a new sidewalk in front of the Town Hall be postponed until some future Town Meeting. So voted.

Article 82. Voted to lay on the table the article to reconstruct the sidewalk on North Street. So voted.

Article 83. Voted that the Article to install curbing on North Street be deferred to the next Town Meeting and the Selectmen be instructed to obtain a definite rule from the State as to whether or not this work can be done with the assistance from the State and that this article be inserted in the next Annual or Special Town Meeting, and further that this be done as soon as possible in order to take advantage of any State Aid. So voted.

Article 84. Voted that the Town raise and appropriate the sum of \$1,700.00 for a drain and two catch basins using 10 inch pipe on Main Street between Route 6 and Cathaway Lane. Unanimously voted.

Article 85. Voted that the Town raise and appropriate the sum of \$1,600.00 for the purchase of a new pick-up truck to be used by the Highway Department. Yes. 103 — No 62.

Article 86. Voted that the Town raise and appropriate the sum of \$500.00 for grading and seeding the former Sylvia lot on Hammond Street now a part of the school grounds. Unanimously voted.

Article 87. Voted that the Town raise and appropriate the sum of \$24.00 to install and maintain a

street light at the entrance to the school addition on Barstow Street. Unanimously voted.

TOTALS:—

From the tax Levy	\$393,247.32
Dog Fund for Library	313.06
Free Cash	52,604.65
Overlay surplus	12,000.00
Lewis Bolles Fund	500.00
Post War Rehabilitation Fund	1,000.00
Balance of Water Loan from 1953 appropriation	14,000.00
Bonds for Harbor Beach Water Extension	50,000.00

Attested,

JOSEPH H. MAGILTON,

Town Clerk

**ELECTION OF TOWN OFFICERS — MARCH 2, 1954**

948 votes cast

Town Clerk	
Joseph H. Magilton	887
Blanks	61
Selectmen and Board of Public Welfare	
George Correa	205
Manuel C. Linhares	696
Blanks	47
Assessor	
Osmond Gingras	308
Richard Ellis Mandell	55
Alfred R. Spagnoli	91
Earl H. Tinkham	482
Blanks	12
Treasurer and Tax Collector	
William H. Winslow	843
Blanks	105
School Committee	
Rita H. Dunn	772
Blanks	176
Highway Surveyor	
Manuel R. Nunes, Jr.	803
Blanks	145
Trustee of Public Library	
Lemuel LeBaron Dexter	823
Blanks	125
Tree Warden	
Joseph A. A. N. Farley	600
Robert Wenstrom	308
Blanks	40

Board of Health	
Grace M. Howard	705
Henry M. Silveira	196
Blanks	47
Constables—2 elected	
Joseph A. Bauer, Jr.	551
Alfred E. Faria	693
Ralph V. Moore	301
Blanks	351
Wharf Commissioner	
Winfield F. Jenney	807
Blanks	141
Moderator	
Roscoe E. Barstow	826
Blanks	122
Water Commissioner	
Winfield F. Jenney	804
Blanks	144
Auditor	
Nelson F. Harriman, Jr.	797
Blanks	151
Herring Inspector	
Charles H. Dexter	830
Blanks	118
Planning Board—5 years	
Richard E. Chase	751
Blanks	197
Planning Board—2 years	
George E. Eldridge	771
Blanks	177
Housing Authority	
Robert G. Johansen	521
Robert F. Seeley	288
Blanks	139

**SPECIAL TOWN MEETING**

**November 23, 1954**

Article 1. Voted to lay on the table the article to reconsider the action taken under Article 3 Annual Town Meeting, March 1, 1954, pertaining to the Water Department appropriation. Unanimously voted.

Article 2. Voted to transfer the sum of \$644.00 from the Water Department Maintenance Account to the Water Department Salary Account. Unanimously voted.

Attested,

JOSEPH H. MAGILTON,

Town Clerk



## BIRTHS — 1954

Date	Name of Child	Parents	Maiden Name of Mother
January			
5	Susan Battles Yerkes	Harry B. and Phyllis A.	Cornell
7	Jeanette Marie Gregoire	Laurent M. and Theresa A.	Choquette
17	Janet Elizabeth Souza	John M. and Elsie	Jones
February			
14	Richard Kenneth Tuttle	Kenneth W. and Rheta T.	Markey
17	Jeffrey David LaVault	Lawrence D. and Barbara E.	Nelson
21	Jon Benjamin Johansen	Robert G. and Eleanor B.	Luther
March			
4	Cheryl Roslyn Averill	Richard E. and Phyllis Y.	Charette
April			
5	John Francis Nolen	John F. and Frances C.	Healey
8	Paul Bradford Gardner	Robert G. and Elizabeth H.	Gillis
20	Tracey Lynn Solomon	Henry M. and Doris M.	Thorpe
29	Maurice Marshall Linhares	Maurice M. and Gail S.	Jarvis
May			
8	Susan Sherman Wood	Donald C. and Marjorie L.	Benz
8	Milton Alfred Vaughan	Carleton F. and Dorothy F.	Maxim
16	Steven Gregory Arral	Herbert L. and Virginia G.	Wilcox
20	Jillian Fisher Hann	George P. and Sylvia P.	Sherman
26	Michael Thomas Nobre	Augusto F. and Georgiana	Rapoza
28	Richard James Helfand	Barney and Mary	Griffin
June			
2	Linda Marcoux	Arthur P. and Mildred	Bowman
5	Jacqueline Evelyn Albaugh	Jackie E. and Evelyn E.	Singer
16	Jacqueline Wheeler Furnans	Albert D. and Madeleine H.	Lindley
17	Gary Thomas Randall	John W. and Elizabeth A.	Taylor
26	Claire Suzanne DeGrand	Ernest D. and Jeanne	Cournoyer
July			
11	Ricky Anthony Pursley	Gene E. and Evelyn M.	Silveira
23	Judith Anne Milne	William M. and Irene L.	Jordan
25	Bryan Edward Sherman	Robert M. and Harriett	Salley
26	Stephen Paul LeValley	Paul E. and Evelyn E.	Cornett

Date	Name of Child	Parents	Maiden Name of Mother
August			
5	Steven Alan Kelley	Francis A. and Mildred L.	Kinney
6	David Francis Morey	Francis C. and Helen P.	Mello
25	Elizabeth Ann Bauer	Martin J. and Elsie G.	Washburn
27	Susanne Buttler Robertson	James D. and Mary T.	Athy
September			
6	Lydia Ann Guilherme	Antonio M. and Dorothy F.	Perry
11	Mary Ellen Days	Edward W. and Hilda	Rapoza
23	Joseph Michael Ingham	James D. and Gloria E.	Hughes
26	Martha Jane Hopkins	Ross B. and Jane	Applegate
29	Mary Ellen Sullivan	Joseph J. and Beryl M.	DeCosta
October			
7	Mark Thomas Harris	James W. and Dorothy H.	Brown
12	Patricia Jean Corcoran	Leonard T. and Irene M.	Marsh
20	Kim Adrian Cadieux	Kevin D. and Elizabeth	Corcoran
20	Paul Daniel Bradley	John A. and Hope	Farren
30	David Michael Gifford	Maurice M. and Martha R.	Jenney
31	William Harrison Collins	William H. and Pauline	Andrews
31	Peter Winthrop Collins	William H. and Pauline	Andrews
November			
1	Patricia Ann Caton	Frank J. and Barbara P.	Chase
2	_____ Poisson	William H. and Helen T.	Walsh
3	Paul Wendall Soares	Norman and Lillian	Almada
9	William Edward Potts	William E. and Joan A.	Muse
25	Karen Jean Andrews	Roy R. and Catherine V.	Cabral
29	Jacqueline Ann Sylvia	Manuel F. and Ruth B.	Terra
December			
23	Diane Haskell	Lloyd S. and Lorraine	Norwood

**MARRIAGES — 1954**

## January

- 23 Carl E. Harju, So. Carver, Mass.  
Florence Dooley, Mattapoisett, Mass.

## February

- 22 Raymond Thomas Hebert, New Bedford, Mass.  
Edna May Bowman, Mattapoisett, Mass.
- 22 Paul Sullivan, New Bedford, Mass.  
Carol LeClair, Mattapoisett, Mass.

## March

- 20 Raymond A. Buckley, Mattapoisett, Mass.  
Alice V. Peterson, Brockton, Mass.

## April

- 24 Philip L. Blankenship, Salem, Oregon  
Alice M. Bernardo, Mattapoisett, Mass.

## May

- 1 James Franklin Mullett, Jr., Fairhaven, Mass.  
Janet Lynn Cayton, Mattapoisett, Mass.
- 15 Frederick Eldridge, Mattapoisett, Mass.  
Myrtle Florence Johnson, Mattapoisett, Mass.
- 15 Ermino P. Lisbon, Newport, R. I.  
Elizabeth Mary DeLuz, Mattapoisett, Mass.
- 22 Donald C. P. Lobo, Mattapoisett, Mass.  
Benvinda Alves, Mattapoisett, Mass.
- 31 Carlos M. Perez, New Bedford, Mass.  
Marcia Elizabeth Leary, Mattapoisett, Mass.

## June

- 12 James Reed Gurney, E. Freetown, Mass.  
Judith Howland Jenney, Mattapoisett, Mass.

- 12 Charles L. Abbott, Buzzards Bay, Mass.  
Merilyn L. Teasdale, Mattapoisett, Mass.
- 19 Albert Omer Blanchette, Fairhaven, Mass.  
Elizabeth Allen Bowman, Mattapoisett, Mass.
- 19 Ralph Norman Fuller, Mattapoisett, Mass.  
Diana Vivian Mattson, Dorchester, Mass.
- 23 John P. W. Peacock, Mattapoisett, Mass.  
Elizabeth Agnes Dowding, Providence, R. I.

### July

- 3 Bradford Allen Hathaway, Mattapoisett, Mass.  
Priscilla Alden, Mattapoisett, Mass.
- 3 Andre Louis Gonneville, Acushnet, Mass.  
Shirley Ann Wordell, New Bedford, Mass.
- 5 Roger Donald Deschamps, Acushnet, Mass.  
Patricia Ann Silveira, Mattapoisett, Mass.
- 10 Robert Allen Silveira, Mattapoisett, Mass.  
Maureen Elizabeth Huggard, Fairhaven, Mass.
- 17 Robert Stanley Dexter, Mattapoisett, Mass.  
Daisy Belle Leger, New Bedford, Mass.
- 31 Franklin A. Caswell, Jr., Mattapoisett, Mass.  
Loretta Mae Uppstrom, Mattapoisett, Mass.

### September

- 4 Marshall Moody Sawyer, Jr., Mattapoisett,  
Mass.  
Barbara Langlois, New Bedford, Mass.
- 4 Wilfred Frederick Taylor, Mattapoisett, Mass.  
Mary Scott, Westfield, Mass.
- 11 Richard Harry Norman, Fairhaven, Mass.  
Carol Annette Longmore, Mattapoisett, Mass.
- 12 Ray I. Bradley, Mattapoisett, Mass.  
Gertrude L. Cathcart, Mattapoisett, Mass.
- 18 Frederic Allen Riley, Norwood, Mass.  
Phyllis Lorraine Verdi, Mattapoisett, Mass.

- 18 Joseph H. Magilton, Mattapoisett, Mass.  
Marguerite F. Johnson, Mattapoisett, Mass.

## October

- 2 George Armbruster, Jr., Mattapoisett, Mass.  
Louise Osborne Gallagher, New Bedford, Mass.
- 9 Wallace Littell, Mattapoisett, Mass.  
Marilyn Louise Powers, Mattapoisett, Mass.
- 12 Alfred N. Sylvia, Mattapoisett, Mass.  
Marita Louise Dougall, Marion, Mass.
- 12 Manuel Perry, Mattapoisett, Mass.  
Lillian S. Figueiredo, Mattapoisett, Mass.
- 16 Donald Roland Bernard, New Bedford, Mass.  
Barbara Christine Hargreaves, Mattapoisett,  
Mass.
- 16 Wilfred Herve Robichaud, New Bedford, Mass.  
Janet Claire Therrien (Lecuyer), Acushnet,  
Mass.
- 30 George Walter Fuller, Jr., New Bedford, Mass.  
Ruth Dexter Johnson, Mattapoisett, Mass.

## November

- 27 Robert Francis McAdams, Springfield, Mass.  
Dolores Ann Pedro, Mattapoisett, Mass.
- 27 Grant V. Faber, Mattapoisett, Mass.  
Priscella May Hathaway, Fairhaven, Mass.

## December

- 14 Edward Lewis Nemeth, New Bedford, Mass.  
Doris Mary Humphrey (Canhan), Mattapoisett,  
Mass.
- 31 John W. Hallman, Newport, R. I.  
Barbara A. O'Quinn, Newport, R. I.



## DEATHS — 1954

## January

20	Martha J. Denham (Gibbs), Mattapoisett	78	—	—
28	Cheryl Lynn Dunn, Mattapoisett	4	1	

## February

22	Edward F. Smith, Mattapoisett	68	—	25
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## March

6	Waldo F. Congdon, Mattapoisett	71	4	21
8	Evelyn R. Tilden, Mattapoisett	78	9	21
14	John B. Blankinship, Brockton	93	6	27
14	Beatrice (Frechette) Deneault	50	4	7
16	Yvonne A. LeBaron, Mattapoisett	53	3	11
18	Mary Jane Greenwood, Mattapoisett	70	8	25

## April

15	Virginia Mahoney (O'Connell), Mattapoisett	53	—	—
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## May

4	Harold D. Mahoney, Mattapoisett	55	9	26
8	Abby Ann (Sisson) Tripp, Westport	74	7	27
15	Robert Jefferson Munn, Mattapoisett	91	3	9
17	Walter C. Dexter, Mattapoisett	75	11	17
20	William Chen, Mattapoisett	88	—	—

## June

8	Lydia M. Jenney, Mattapoisett	84	2	7
9	Mary Brewer (Edmondson), New Bedford	78	7	26
20	Mercy Dexter Handy (Clark), Marion	90	3	11

## July

30	Chauncy L. Shaw, Mattapoisett	80	4	18
30	Sarah K. Jenney, Mattapoisett	85	1	11

## August

5	Ethel H. (Hackett) Childs, N. Dighton	58	6	4
5	Armand Dauplaise, New Bedford	50	8	17
10	Patricia Ellen Walsh, Mattapoisett	13	7	7
11	Edwin Harris Barbour, Needham	48	6	7
13	Marguerite H. Perkins, Mattapoisett	58	9	2
13	Eliza H. Snow, Marion	90	5	23
16	Joseph A. Bauer, Mattapoisett	69	5	28

## September

17	Frederick A. Parker, Mattapoisett	82	3	19
21	Edward E. Hathaway, Mattapoisett	85	3	19
22	Evelyn D. Cambra (Downing), Mattapoisett	47	6	16
23	Gertrude L. Aylebury (Dietz), Mattapoisett	62	3	7

## October

1	Joseph C. Mendes, Mattapoisett	77	—	—
20	Caesar L. Texeira, Mattapoisett	65	9	5
23	Franklin A. Jay, Mattapoisett	75	3	2

## November

2	—————Poisson, Mattapoisett	—	—	—
3	—————Caton, Mattapoisett	—	—	3
11	Maria (Costa) Gonsalves, Mattapoisett	74	—	—
23	Ralph K. Price, Mattapoisett	72	—	—
30	John Robert Barber, Mattapoisett	58	5	6

## December

5	Susan Faunce, Mattapoisett	87	10	2
7	Eleanor Brainard (Millar), Mattapoisett	84	8	13
11	Louis H. Tinkham, Mattapoisett	59	9	14
13	Abraham Skidmore, Mattapoisett	76	—	—
27	Joseph F. Lowrie, Mattapoisett	81	4	20

**DOG LICENSES — 1954**

117 Males @ \$2.00	\$234.00
8 Females @ \$5.00	40.00
57 Spayed @ \$2.00	114.00
4 Kennels @ \$10.00	40.00
1 Kennel @ \$50.00	50.00
	<hr/>
	\$478.00
<hr/>	
187 Fees @ 20c	37.40
	<hr/>
Balance turned into Treasury	\$440.60

Respectfully submitted,

JOSEPH H. MAGILTON,

Town Clerk

# **WARRANT**

## **Annual Town Meeting**

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**Annual Town Meeting to be held March 7th and 8th  
1955**

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Commonwealth of Massachusetts

Plymouth, ss.

To either of the Constables of the Town of Mattapoisett in the Commonwealth of Massachusetts.

**GREETINGS:**

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of the Town of Mattapoisett qualified to vote in Town Elections and in Town Affairs to meet at the Town Hall in said Mattapoisett on Monday, the 7th day of March next, at seven-thirty o'clock in the evening and in said Town Hall on Tuesday, the 8th day of March next, at twelve o'clock noon, then and there to act on the following articles, to wit:

**Article 1.** To consider the report of Town Officers and Committees and act thereon.

**Article 2.** To see if the Town will vote to fix the Salary and Compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended: Treasurer and Tax Collector; Chairman, Board of Selectmen and Public Welfare; Second Member of Board of Selectmen and Public Welfare; Third Member of Board of Selectmen and Public Welfare; Town Clerk; Three Members Board of Assessors; Three Members Board of Health;

# Report of the Finance Committee

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If all the articles are adopted as requested, \$430,000 will have to be raised which would make the tax rate for 1955 over \$72.00 due to the loss of property caused by the hurricane.

The recommendations of the Finance Committee, if followed, will reduce the appropriations to about \$388,000 and should make the tax rate approximately \$62.00.

The items we have reduced or did not approve are highly desirable, but under the circumstances we feel that we should not burden the taxpayers with such an excessive tax rate.

## Article 1. ---

**Article 2.** We recommend \$15,400 be appropriated under this article.



Three Members Board of Water Commissioners; Four Members Board of Registrars of Voters; Moderator; Herring Inspector; Tree Warden; Wharf Commissioner; Highway Surveyor; and raise and appropriate a sum of money therefor.

**Article 3.** To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same, viz:

For Incidental Expenses  
 For Public Welfare  
 For Old Age Assistance (Aid)  
 For Old Age Assistance (Administration)  
 For Aid to Dependent Children (Aid)  
 For Aid to Dependent Children (Administration)  
 For Disability Assistance (Aid)  
 For Disability Assistance (Administration)  
 For Notes—Bonds and Interest  
 For Interest on Loans  
 For Maintenance of Town Hall  
 For Schools  
 For Agricultural and Vocational Schools  
 For Board of Health  
 For Elections and Town Meetings  
 For Bathing Beach  
 For Highway General — Care of Roads, Sidewalks  
 and Repair of Bridges  
 For Putting Tar on Streets and Roads  
 For Collection of Garbage  
 For Collection of Ashes and Rubbish  
 For Maintenance and Operation of Police  
 Department  
 For Maintenance and Operation of Fire Department  
 For Street Lighting  
 For Maintenance of Wharf Properties  
 For Maintenance of Water Department

## FINANCE COMMITTEE RECOMMENDATIONS

**Article 3.** We recommend appropriations as follows:  
Three Members School Committee; Town Auditor;

	Appropriated in 1954	Requested for 1955	Recommended for 1955
Incidental Expense	\$3,200.00	\$3,200.00	\$3,000.00
Public Welfare	12,500.00	12,500.00	12,500.00
Old Age Assistance—Aid	35,000.00	35,000.00	35,000.00
Old Age Assistance—Admin.	1,200.00	1,400.00	1,200.00
Aid to Dependent Children—Aid	3,000.00	3,900.00	3,900.00
Aid to Dependent Children—Admin.	100.00	150.00	125.00
Aid to Disability Assistance—Aid	800.00	800.00	800.00
Aid to Disability Assistance—Adm.	100.00	150.00	100.00
Notes, Bonds and Interest	40,525.00	45,772.50	45,772.50
Interest on Loans	100.00	300.00	250.00
Maintenance of Town Hall	1,600.00	2,000.00	1,800.00
Schools	114,000.00	124,000.00	123,000.00
Agric. and Voc. Schools	1,400.00	2,500.00	2,000.00
Board of Health	1,500.00	1,900.00	1,900.00
Elections and Town Meetings	500.00	300.00	300.00
Bathing Beach	2,350.00	2,200.00	2,100.00
Highway General	11,000.00	15,000.00	13,000.00
Putting Tar on Streets	4,000.00	5,000.00	4,000.00
Collection of Garbage	2,700.00	2,700.00	2,700.00
Collection of Ashes and Rubbish	3,600.00	3,600.00	3,600.00
Police Department	9,925.00	13,992.00	12,762.00
Fire Department	6,000.00	6,100.00	5,900.00
Street Lighting	4,950.00	5,436.00	5,436.00
Maintain Wharf Properties	888.00	500.00	500.00
Water Department	19,200.00	21,480.00	21,000.00

For Maintenance of Public Library  
 For Town Treasurer and Tax Collector—Expenses  
 For Assessors—Expenses  
 For Town Clerk—Expenses  
 For Tree Warden  
 For Soldiers' Benefits  
 For Inspector of Animals  
 For Hydrant Rental  
 For Maintenance of Sewers  
 For Repairs to Town Hall  
 For Suppression of Gypsy and Brown Tail Moths  
 For Dutch Elm Control  
 For Spraying and Care of Shade Trees  
 For Shellfish Propagation  
 For Town Clerk — Treasurer and Tax Collector —  
     Bonds  
 For Maintenance of Town Dump (Board of Health)  
 For Salary and Expenses of Shellfish Constables  
 For Board of Registrars of Voters — Expenses  
 For Planning Board — Expenses  
 For Observance of Memorial Day  
 For Hammond and Barlow Cemeteries  
 For Insurance on Town Buildings  
 For Insurance on Town Vehicles  
 For Insurance on Holmes Wharf (so called) Shipyard  
     Park  
 For Maintenance and Expenses at Herring Weir  
 For Salary and Expenses of a District Nurse  
 For Maintaining the Mosquito Control Works as esti-  
     mated and certified by the State Reclamation Board  
 For the Payment of Benefits of the Workmen's Com-  
     pensation Act, Chapter 152, General Laws  
 For Workmen's Compensation and Public Liability  
     Insurance  
 For the Retirement System for 1955  
 For the Maintenance of Shipyard Park

## FINANCE COMMITTEE RECOMMENDATIONS

Public Library	4,000.00	4,000.00	4,000.00
Town Treasurer and Tax Collector	2,300.00	2,300.00	2,300.00
Assessors	700.00	850.00	850.00
Town Clerk	150.00	150.00	150.00
Tree Warden	1,000.00	1,000.00	850.00
Soldiers' Benefits	3,000.00	5,000.00	5,000.00
Inspector of Animals	100.00	100.00	100.00
Hydrant Rental	120.00	120.00	120.00
Maintenance of Sewers	100.00	100.00	100.00
Repairs to Town Hall	1,000.00	1,200.00	1,000.00
Suppression of Gypsy Moths, etc.	950.00	950.00	950.00
Dutch Elm Control	475.00	475.00	475.00
Spraying and Care of Shade Trees	500.00	500.00	500.00
Shellfish Propagation	500.00	500.00	500.00
Fidelity Bonds	483.00	494.25	494.25
Town Dump	1,800.00	1,800.00	1,500.00
Shellfish Constables	2,050.00	2,050.00	2,000.00
Board of Registrars of Voters	175.00	440.00	440.00
Planning Board	300.00	300.00	300.00
Memorial Day	350.00	350.00	350.00
Hammond and Barlow Cemeteries	150.00	150.00	150.00
Insurance on Town Buildings	2,600.00	2,554.04	2,554.04
Insurance on Town Vehicles	1,500.00	1,516.74	1,601.44
Insurance on Holmes Wharf	200.00	200.00	200.00
Herring Weir	200.00	200.00	200.00
District Nurse	2,630.00	2,714.00	2,714.00
Mosquito Control	2,000.00	2,500.00	2,500.00
Workmen's Compensation Benefits	156.00	156.00	156.00
Workmen's Compensation and Public Liability Insurance	1,400.00	1,950.00	1,950.00
Retirement System	1,129.00	1,508.00	1,508.00
Shipyard Park	100.00		

For the Care of Veterans' Graves  
 For the Collection of Star Fish  
 For Insurance on Wharves, on the Town Wharf  
     Property  
 For Maintenance and Operation of Police Ambulance  
 For Civil Defense — Expenses  
 For the Maintenance of Veterans of Mattapoissett  
     Memorial Park  
 For the Maintenance of the Mattapoissett Community  
     Band  
 For Fire and Police Group Accident Insurance  
 For Further Repairs Barstow Wharf  
 For Sweeping of Streets  
 For Maintenance and Operation of twenty-four hour  
     telephone coverage — Fire Alarm System — Police  
     Department — Civil Defense

**Article 4.** To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1955 and to issue a note or notes therefor, payable within one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws. (Selectmen)

**Article 5.** To see if the Town will vote to transfer a sum of money from free cash in the Treasury, for the purpose of reducing the tax rate or take any action in relation thereto. (Selectmen)

**Article 6.** To see if the Town will vote to raise and appropriate or otherwise provide a sum of money for a Reserve Fund, under authority of Section 6, Chapter 40, of the General Laws. (Selectmen)



**FINANCE COMMITTEE RECOMMENDATIONS**

Veterans Graves	100.00	125.00	100.00
Collection of Starfish	200.00	200.00	
Insurance on Town Wharves	200.00	1,500.00	1,500.00
Police Ambulance	400.00	500.00	400.00
Civil Defense	300.00	300.00	150.00
Veterans of Matt. Mem. Park	200.00	200.00	200.00
Band	800.00	800.00	600.00
Fire and Police Group Acc. Ins.	400.00	420.00	420.00
Repairs to Barstow Wharf	500.00		
Sweeping of Street	300.00	300.00	300.00
Fire Alarm System, Police, Civil Def.	7,945.89	9,827.00	9,827.00
Totals	\$315,656.00	\$375,580.53	\$367,055.23

**Article 4.** We recommend that the Treasurer be so authorized.

**Article 5.** We recommend that \$25,000 be transferred from free cash to reduce the tax rate.

**Article 6.** We recommend that \$8,000 be transferred from overlay surplus which is \$4,000 less than last year.

**Article 7.** To see if the Town will vote to raise and appropriate a sum of money for the payment of outstanding accounts. (Selectmen)

**Article 8.** To see if the Town will vote to raise and appropriate, for the use of the Plymouth County Trustees, for Aid to Agriculture, a sum of money not exceeding \$150 and choose a Town Director as provided in Section 41 and 45, Revised Chapter 128, General Laws and act thereon. (Selectmen)

**Article 9.** To see if the Town will vote to instruct the Selectmen to appoint Measurers of Wood and Bark. (Selectmen)

**Article 10.** To see if the Town will vote to authorize the Selectmen to sell, after giving notice of the time and place of sale, by posting such notice of sale in some convenient and public place in the Town, fourteen days at least before the sale, property taken by the Town under tax title procedure, providing that the Selectmen or whomsoever they may authorize to hold such public auction, may reject any bid which they deem inadequate, or take any action relative thereto. (Selectmen)

**Article 11.** To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 90, Highway Maintenance; the said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose. (Selectmen)

**Article 12.** To see if the Town will vote to raise and appropriate or transfer from unappropriated avail-

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 7.** We recommend \$1,656.69.

**Article 8.** We recommend the amount of \$150.00,  
the same as last year.

**Article 9.** \_\_\_\_\_

**Article 10.** We recommend that the Selectmen be so  
authorized.

**Article 11.** We recommend \$1,000 the same amount  
as last year.

**Article 12.** We recommend the sum of \$3,000.

able funds in the Treasury, a sum of money for Chapter 90, Highway Construction, said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose. (Selectmen)

**Article 13.** To dispose of the money received from dog licenses for the present year, or act anything thereon or thereunto. (Selectmen)

**Article 14.** To see if the Town will vote to raise and appropriate \$310.00 for the support of a Dental Clinic for children of the Mattapoisett Center School. (Board of Health)

**Article 15.** To see if the Town will vote to instruct the Selectmen to appoint the Wharf Commissioner — Harbor Master and raise and appropriate a sum of money for the use of said Harbor Master.

**Article 16.** To see what action the Town will take in regards to changes or additions to the present Wharf Rules and Regulations. (Wharf Commissioner)

**Article 17.** To see if the Town will vote to raise and appropriate a sum of money for outstanding accounts for the year 1949 and 1950 (Care of Veterans Graves) Cushing Cemetery Corp. or take any action in relation thereto.

**Article 18.** To see if the Town will authorize the continuation for another year the Committee appointed under Article 23 (Memorial to Veterans of World War II) of the Annual Town Meeting of March 1954 and raise and appropriate a sum of money for use of said committee or take any action in relation thereto.

**Article 19.** To see if the Town will authorize the continuation of the present committee appointed at

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 13.** We recommend that this money be used for Public Library Maintenance.

**Article 14.** We recommend that \$250.00 be raised for the support of the Dental Clinic conducted by the Board of Health.

**Article 15.** We recommend \$150.00 be raised for this purpose, the same amount as last year.

**Article 16.** \_\_\_\_\_

**Article 17.** We recommend that this article be laid on the table.

**Article 18.** \_\_\_\_\_

**Article 19.** We recommend the sum of \$100.00 for this purpose.



the Annual Town Meeting March 1954 to locate a new Town Dump Disposal Area and raise and appropriate the sum of \$100.00 for engineering fees.

**Article 20.** To see if the Town will authorize the continuation of the committee appointed at the Annual Town Meeting March 1954 regarding a public sewerage system and vote to raise and appropriate the sum of \$3,000.00 for the purpose of furthering a survey started by a previous committee or take any action in relation thereto.

**Article 21.** To see if the Town will vote a sum of money to be taken from the Sale of Real Estate Fund; to be used in conjunction with any money that may be received through the State Hurricane Relief Board for the purpose of erecting new buildings destroyed by the Hurricane Carol. (Town Bath House — Cabana — Comfort Station — Fishermen's Building). (Board of Selectmen)

**Article 22.** To see if the Town will vote to raise and appropriate a sum of money to resurface Pearl Street Extension, between Hammond Street and State Highway, Route 6 or take any action in relation thereto. (Selectmen)

**Article 23.** To see if the Town will vote to accept a deed from Lillian F. Perry conveying to the Town the fee in Perry Avenue and Field Street as laid out by the Selectmen and shown on plan on file in the office of Town Clerk and take any other action relative thereto.

**Article 24.** To see if the Town will vote to raise and appropriate the sum of \$655.50 to reimburse Lillian F. Perry for the cost of 429 feet of 6 inch pipe

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 20.** We do not recommend this expenditure  
this year.

**Article 21.**.....

**Article 22.** We recommend \$1,000 for the purpose  
of grading this section.

**Article 23.** \_\_\_\_\_

**Article 24.** \_\_\_\_\_

which was installed by her in Perry Avenue or take any other action relative thereto.

**Article 25.** To see if the Town will vote to accept the layout of Ridge Hill Road, northwesterly from Marion Road, Route 6, in accordance with Chapter 79 of the General Laws, as per plan and layout and boundaries and measurements thereon filed in the office of the Town Clerk and raise and appropriate the sum of \$50.00 for the bounding of same or act anything thereon or thereunto. (By petition)

**Article 26.** To see if the Town will vote a sum of money to Robert Raphael for damage to his 1946 Oldsmobile automobile, of August 31, 1954 Hurricane Carol, warning people to leave at Crescent Beach or act anything thereon or thereunto. (Selectmen)

**Article 27.** To see if the Town will vote a sum of money to purchase a Generator Set to be used as a standby in case of an emergency at Town Hall and twenty-four hour telephone coverage — Fire Department — Police Department and Civil Defense or take any action thereon or thereunto. (Selectmen)

**Article 28.** To see if the Town will vote to raise and appropriate a sum of money for maintenance and repairs to the Town Clock or take any action thereon or thereunto. (Selectmen)

**Article 29.** To see if the Town will vote to purchase a new automobile for the Police Department and raise and appropriate a sum of money therefor.

**Article 30.** To see if the Town will vote to authorize the Board of Selectmen to trade or dispose of

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 25.** \_\_\_\_\_

**Article 26.** We recommend \$300.00 be appropriated  
for this purpose.

**Article 27.** We do not recommend.

**Article 28.** \_\_\_\_\_

**Article 29.** We recommend \$1,000 for this purpose.

**Article 30.** We recommend that the Selectmen be so  
authorized.

the present automobile used by the Police Department or take any action thereon or thereunto.

**Article 31.** To see if the Town will vote to appoint a Committee who shall investigate the desirability of the Town creating a Town Forest within its limits as provided under the provision of Chapter 45, Sections 19-23, General Laws, or take any action in relation thereto.

**Article 32.** To see if the Town will vote to authorize the Selectmen to instruct the Town Treasurer to withdraw \$800.00 (interest money) from the Lewis R. Bolles bequest to the Town for the maintenance of Shipyard Park.

**Article 33.** To see if the Town will vote to raise and appropriate a sum of money for the purchase of furniture to be used in the Town Hall. (Selectmen)

**Article 34.** To see if the Town will vote to raise and appropriate a sum of money for a series of Aerial Sprays for Pest Control Work. (Selectmen)

**Article 35.** To see if the Town will vote to raise and appropriate a sum of money for labor and material on the Library and Monument Lawns. (Selectmen)

**Article 36.** To see if the Town will vote to raise and appropriate a sum of money for pipe and labor to pipe the drain from State Highway, Route 6 to Hammond Street or take any action in relation thereto. (Selectmen)

**Article 37.** To see if the Town will vote to raise and appropriate the sum of \$1500 for pipe and labor



**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 31.** \_\_\_\_\_

**Article 32.** We recommend that the Selectmen be so authorized.

**Article 33.** We recommend that the sum of \$100.00 be appropriated for this purpose.

**Article 34.** We recommend that \$1,300.00 be raised for this purpose.

**Article 35.** We recommend that \$200.00 be appropriated for this purpose.

**Article 36.** \_\_\_\_\_

**Article 37.** \_\_\_\_\_

to pipe the drain from Main Street (Town Hall) to the Creek. (By petition to the Board of Health)

**Article 38.** To see if the Town will vote to raise and appropriate a sum of money to be used for the installation and operation of Street Lights at the following locations or take any action thereon or thereunto:

- |  |  |
|--|--|
| 1—On the hill, going to Point Con-<br>nett near the Byron Dunn Prop-<br>erty | Pole No. 61329   |
| 2—Dexter Lane (so called)  | Pole No. 62041   |
| 3—County Road (opposite the res-<br>idence of Lester S. Teixeira)<br>Route 6 |  |
| 4—State Highway, Route 6 (Weeks'<br>Service Station)                         | Pole No. 61037   |
| 5—Harbor Road (7) Mattapoissett<br>Neck                                      | Pole No. 61186   |
| 6—State Highway, Route 6 Pole<br>No. 62152                                   | Pole No. 61184   |
| 7—Angelica Avenue  | Pole No. 60306<br>Pole No. 60303<br>Pole No. 60300<br>Pole No. 60297<br>Pole No. 60230 |

**Article 39.** To see if the Town will vote to raise and appropriate the sum of \$1500.00 for the purchase of new Water Meters. (Water Commissioners)

**Article 40.** To see if the Town will vote to raise and appropriate, or otherwise provide, a sum of money to lay a Water Main on Aucoot Road from its

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 38.** We recommend that \$518.53 be appropriated to be used in conjunction with \$110.27 appropriated last year for this purpose.

**Article 39.** We recommend no action on this article this year.

**Article 40.** We do not recommend action on this article this year.

present ending at Harbor Beach to the residence of Andrew J. Alden or take any other action in relation thereto. (By petition)

**Article 41.** To see if the Town will vote to raise and appropriate a sum of money to resurface Oliver Lane (so called) or act anything thereon or thereunto. (By petition)

**Article 42.** To see if the Town will vote to raise and appropriate an additional sum of \$2,500.00 to continue (northerly) the widening and resurfacing of Crystal Spring Road. (By petition)

**Article 43.** To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to install a Drain and four Catch Basins, using 10-inch Pipe, along Pearl Street Extension from Pearl Street to Baptist Street Brook. (By petition)

**Article 44.** To see if the Town will vote to raise and appropriate the sum of \$900.00 to resurface the Acushnet Road starting at the Old Water Mill and continuing westerly to the Acushnet Town Line. (Highway Surveyor)

**Article 45.** To see if the Town will vote to raise and appropriate the sum of \$950.00 to build an addition to the Grader House for new Roller and Pickup. (Highway Surveyor)

**Article 46.** To see if the Town will vote to raise and appropriate the sum of \$1,100.00 for the purchase of a new Sand-Spreader. (Highway Surveyor)

**Article 47.** To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to resurface the

## FINANCE COMMITTEE RECOMMENDATIONS

**Article 41.** We do not recommend action on this article this year.

**Article 42.** We recommend \$2,500.00 be raised for this purpose.

**Article 43.** We recommend \$2,500.00 for this purpose.

**Article 44.** We recommend \$900.00 be appropriated for this purpose.

**Article 45.** We recommend \$950.00 for this purpose.

**Article 46.** We do not recommend this expenditure this year.

**Article 47.** We recommend \$3,000.00 for this purpose.



Mattapoisett Neck Road starting from end of present reconstruction and continuing southerly. (This work is requested by the Taxpayers living at Antassawamock)

**Article 48.** To see if the Town will raise and appropriate a sum of money not exceeding \$500.00 to prepare Assessor's Plans and Cards. (Board of Assessors)

**Article 49.** To choose all necessary Officers for the year: viz Town Clerk; Town Treasurer and Tax Collector for one year; One Selectman and Board of Public Welfare, for three years; One Water Commissioner, for three years; One Assessor, for three years; One Member of the Board of Health, for three years; Trustee for the Public Library, for three years; Wharf Commissioner, for one year; Herring Inspector, for one year; Two Constables, for one year; Auditor, for one year; One Member of the School Committee, for three years; Moderator, for one year; One Member of the Planning Board, for five years; One Member of the Planning Board, for two years; One Member of the Mattapoisett Housing Authority, for five years; One Tree Warden, for one year; One Highway Surveyor, for one year.

All the above to be voted for on one ballot.

The Polls for Election of Officers will be open at the Town Hall at twelve o'clock noon and shall close at eight P. M.

Both of said days will constitute the Annual Town Meeting.

You are directed to serve this Warrant by posting up attested copies thereof at the several places

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 48.** We recommend \$500.00 for this purpose.

designated in the Town By-Laws, seven days at least before the day appointed for said Meeting.

Hereof fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of Meeting aforesaid.

Given under our hands this twenty-seventh day of January in the year One Thousand Nine Hundred Fifty-Five.

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen

A True Copy      Attested:

ALFRED E. FARIA,

Constable of Mattapoisett

Posted January 28, 1955 at 3:40 P. M.

# **Town Auditor's Report**

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I have examined the financial reports of the following Town Officials and have found them to be correct:

Selectmen and Board of Public Welfare

Treasurer and Tax Collector

Highway Surveyor

Water Commissioners

Wharf Commissioner

Tree Warden

School Committee

Public Library

Board of Health

Respectfully submitted,

N. FRANKLIN HARRIMAN, JR.

Town Auditor

# State Auditor's Report

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The Commonwealth of Massachusetts  
Department of Corporations and Taxation  
Bureau of Accounts  
State House, Boston 33

January 12, 1955

To the Board of Selectmen

Mr. Lester A. Crampton, Chairman  
Mattapoisett, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the Town of Mattapoisett for the period from December 6, 1953 to November 27, 1954, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE,

Director of Accounts

HBD:MMH



Mr. Herman B. Dine  
Director of Accounts  
Department of Corporations and Taxation  
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Mattapoisett for the period from December 6, 1953, the date of the previous examination, to November 27, 1954, and report thereon as follows:

The financial transactions, as recorded on the books of the several departments receiving or disbursing funds or sending out bills for collection, were examined and checked in detail.

The selectmen's appropriation accounts were analyzed and checked with the treasurer's records of disbursements. General ledger accounts were compiled, and a balance sheet showing the financial condition of the town on November 27, 1954 was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The receipts, as recorded, were analyzed and compared with the records of the departments collecting money for the town and with other sources from which money was paid into the town treasury. The payments were checked with the warrants of the selectmen authorizing them, the cash book additions were verified, and the cash balance on November 27, 1954 was proved by actual count of the cash in the office and by reconciliation of the bank balances with statements furnished by the banks in which town funds are deposited.

The savings bank books and securities representing the investment of the trust and investment funds

in the custody of the town Treasurer and the trustee were examined and listed. The income was proved and the transfers to the town were checked with the receipts as recorded on the treasurer's cash book.

The records of employees' payroll deductions on account of Federal taxes and the county retirement system were examined and checked, the payments to the proper agencies being verified.

The tax title records were examined and the amounts transferred to the tax title account were verified. The tax titles redeemed were compared with the treasurer's recorded receipts, and the tax titles on hand were listed and compared with the records in the Registry of Deeds.

The recorded payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities on file.

The books and accounts of the tax collector were examined and checked. The tax and excise accounts outstanding according to the previous examination as well as all subsequent commitment lists, were audited and proved with the assessors' warrants issued for their collection. The collections as recorded were checked, the payments to the treasurer were verified, the recorded abatements were proved by comparison with the assessors' record of abatements granted, and the outstanding accounts were listed.

The records of departmental and water accounts receivable were examined and checked. The charges and commitments were proved, the recorded collections were compared with the treasurer's record of receipts, the abatements were verified, and the outstanding accounts were listed.

In order to verify the correctness of the outstanding accounts, notices were mailed to a large number of persons whose names appeared on the collector's books as owing money to the town on November 27, 1954. A reply was received from one person who claimed that her taxes were paid but not credited on the books of the collector. This claim was substantiated by presentation of proof of payment and the taxpayer's account was credited by the collector with the amount paid.

The appropriations voted by the town were listed from the town clerk's record of town meetings, and the aggregate amount of the appropriation was checked with the total raised by the assessors in the determination of the tax rate.

The records of licenses and permits issued by the selectmen and the town clerk, as well as the police and health departments, were examined and checked, and the payments to the State and the town treasurer were verified.

The surety bonds furnished by the town officials bonded for the faithful performance of their duties were examined and found to be in proper form.

The records of the sealer of weights and measures and of the school and library departments, as well as of all other departments collecting money for the town, were examined, checked, and compared with the treasurer's recorded receipts.

There are appended to this report, in addition to the balance sheet, tables showing a reconciliation of the treasurer's cash, summaries of the tax, excise, tax title, departmental, and water accounts, together with schedules showing the condition and transactions of the trust and investment funds.

While engaged in making the audit cooperation was received from the officials of the town, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ

Assistant Director of Accounts

WS:MMH

# TOWN OF MATTAPOISETT

## Balance Sheet — November 27, 1954

### GENERAL ACCOUNTS

#### ASSETS

Cash:  
General,

Accounts Receivable:

Taxes:

Levy of 1952:

Personal Property

Levy of 1953:

Personal Property

Real Estate

Levy of 1954:

Poll

Personal Property

Real Estate

Motor Vehicle and Trailer Excise:

Levy of 1953

Levy of 1954

Tax Titles and Possessions:

Tax Titles

Tax Possessions

Departmental:

Infirmary Rental

General Relief

Disability Assistance

Aid to Dependent Children

Old Age Assistance

Veterans' Services

\$460.58

564.32

4,600.09

6.00

2,230.06

32,352.73

138.49

4,770.04

2,006.59

892.02

200.00

733.50

9.14

618.66

2,015.65

173.42

\$125,432.72

Temporary Loans:

In Anticipation of Revenue

1954

In Anticipation of

Reimbursement

\$49,000.00

Employees' Payroll Deductions:

Federal Taxes

County Retirement System

2,383.70

107.39

Tailings:

Unclaimed Checks, etc.

Trust Fund Income:

George Furrington Jr. Fund

Hammond Library Fund

37.78

.28

2.10

Federal Grants:

Disability Assistance:

Administration

Assistance

Aid to Dependent Children:

Administration

Aid

Old Age Assistance

Administration

Assistance

Revolving Fund:

School Lunch

72.16

874.78

613.11

1,704.96

1,001.43

3,429.21

7,695.65

2,104.99



School	64.00	Appropriation Balances:	
Wharfage	118.00	Revenue	100,164.71
Fishermen's Building	5.00	Non-Revenue:	
		Water	4,093.20
Water Rates and Charges		Appropriation from Post-War	
Aid to Highways:		Rehabilitation Fund:	
State	7,000.00	Ripraping Veterans' Park	1,000.00
County	4,000.00	Overestimate 1954:	
		State Parks and Reservations:	
		Assessment	2.40
Appropriation from Post-War		County Hospital Assessment	612.75
Rehabilitation Fund Authorized			
Estimated Receipts — to be Collected	1,000.00	Sale of Real Estate Fund	615.15
Unprovided For or Overdrawn Accounts:	2,992.32	Receipts Reserved from Appropriation:	6,040.00
Underestimate 1954:		Road Machinery	644.49
County Tax	329.50	Reserve Fund — Overlay Surplus	11,493.07
Overlay Deficits:		Overlay Reserved for Abatements:	
Levy of 1953	348.47	Levy of 1952	460.58
Levy of 1954	386.58	Revenue Reserved Until Collected:	
Hurricane Repair Damages,		Motor Vehicle and Trailer	
Section 31, Chapter 44, General		Excise	4,908.53
Laws		Tax Title and Possession	2,898.61
Court Judgments	32,497.84	Departmental	3,937.37
Overdrawn Appropriation:	584.26	Water	3,399.49
Chapter 90, Maintenance	1,561.83	Aid to Highway	2,000.00
			17,144.00
		Surplus Revenue:	
		General:	
		Prior Years	27,893.85
		Current Year	610.45
			28,504.30
			<u>\$231,491.30</u>

# DEBT ACCOUNTS

Net Funded or Fixed Debt:		
Inside Debt Limit,		
General	\$24,500.00	\$2,500.00
Outside Debt Limit:		
General	\$190,000.00	19,000.00
Public Service	223,000.00	3,000.00
	413,000.00	\$24,500.00
Outside Debt Limit:		
School		\$190,000.00
Water		223,000.00
		413,000.00
	<u>\$437,500.00</u>	<u>\$437,500.00</u>

# TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:		
Cash and Securities:		
In Custody of Treasurer	\$45,090.07	\$5,425.34
In Custody of Trustee	17,359.72	
George Purrington Jr. Fund		
(Fire Truck)		
School Fund:		
Barstow		11,703.03
Library Funds:		
R. L. Barstow		317.81
Hammond		75.00
Cemetery Funds:		
General Care		1,300.02
Perpetual Care		11,134.95
Investment Fund:		
Post-War Rehabilitation		15,133.92
		\$45,090.07
In Custody of Trustee:		
Lewis R. Bolles Fund		17,359.72
		<u>\$62,449.79</u>

## TOWN OF MATTAPOISETT

Balance Sheet — December 31, 1954

## GENERAL ACCOUNTS

## ASSETS

Cash:					
General					\$37.78
Accounts Receivable:					
Taxes:					
Levy of 1953:					
Personal Property	\$125.62				
Real Estate	1,333.79				
Levy of 1954:					
Poll	6.00				4.18
Personal Property	1,404.74				22.70
Real Estate	20,421.80				
Motor Vehicle and Trailer Excise:					
Levy of 1953	10.11				
Levy of 1954	2,225.91	23,291.95			
Tax Titles and Possessions:					
Tax Titles	2,006.59				
Tax Possessions	892.02	2,236.02			
Departmental:					
Infirmary Rental	200.00				
					3,853.89
					1,422.05
					35,763.22

## LIABILITIES AND RESERVES

Tailings:					
Unclaimed Checks, etc.					\$37.78
Trust Funds Income:					
George Purrington Jr. Fund	\$ .28				
Hammond Library Fund	3.90				
Old Age Assistance Recoveries					4.18
Federal Grants:					22.70
Disability Assistance:					
Administration	78.19				
Assistance	909.53				
Aid to Dependent Children:					
Administration	665.62				
Aid	1,144.41				
Old Age Assistance:					
Administration	1,045.38				
Assistance	10.76				
Revolving Fund:					3,853.89
School Lunch					
Appropriation Balances:					1,422.05
Revenue — General					35,763.22



## DEBT ACCOUNTS

Net Funded or Fixed Debt:		
Inside Debt Limit:		
General	\$23,500.00	
Outside Debt Limit:		
General	\$190,000.00	
Public Service	223,000.00	
		23,500.00
Outside Debt Limit:		
School	190,000.00	
Water	223,000.00	
		413,000.00
	<u>\$436,500.00</u>	<u>\$436,500.00</u>

## TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:		
Cash and Securities:		
In Custody of Treasurer	\$44,498.86	
In Custody of Trustee	17,338.73	
In Custody of Treasurer:		
George Purrington Jr. Fund		\$5,450.90
(Fire Truck)		11,382.80
Barstow School Fund		
Library Funds:		
R. L. Barstow		317.81
Hammond		75.00
Cemetery Funds		12,138.43
Investment Fund—		
Post-War Rehabilitation		15,133.92
In Custody of Trustee:		
Lewis R. Bolles Fund		\$44,498.36
		17,338.73
	<u>\$61,837.59</u>	<u>\$61,837.59</u>



# Report of the Highway Department

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## GENERAL HIGHWAY

### Labor:

Joseph Farley	\$1,458.00
Ray I. Bradley	959.50
Manuel Nunes, Jr.	770.00
Caton Aiello	507.50
Peter Gerry	274.00
George Veiga	286.00
Robert Tinkham	276.00
John W. Nunes	222.50
Joseph Costa	119.00
Jasper Simpson	80.00
Robert Raphael	64.00
Joseph Harrison	50.00
James Harrison	40.00
George Henns	23.00
Joseph Sullivan	20.00
Anthony Costa	20.00

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Total Labor	\$5,169.50
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### Expenses:

Bourdon, Warren & Battistelli	\$80.00
Brodeur Machine Shop	518.50
Mattapoisett Contracting Co.	60.00
N. B. Gas & Edison Light Co.	15.82
Greenwood's Filling Station	183.12
Tex's Service Station	154.08
Dahill Company, Cal. Chloride	440.78
Shuster Company	72.19
P. H. Brodeur & Son	299.00

The Darwin Press	47.00
Mass. Highway Association	5.00
Wordell Seed Store	30.00
The Trading Post	53.82
Warren Bros. Roads Co.	536.12
Frank M. McGowan	4.45
Manuel R. Nunes: Tractor	136.00
The Town Shop	11.99
St. Germain Bros.: Sand	15.40
Carlos Figueiredo	2.00
Clyde Everett Equipment Co.	23.37
Joe's Service Station	184.70
Big Three Lumber Company	365.59
Frank B. LeBaron	15.00
Mac's Tire and Rim Service	43.73
Dennis Mahoney & Sons	111.52
Columbian Steel Company	347.38
Motor Sales Company	109.94
General Supply Company	47.78
The Standard-Times	10.55
E. L. LeBaron Foundry	35.40
F. S. Brightman Company	36.77
Freddie's Texaco Station	612.97
Pimental & Borges	186.00
DeWolf & Vincent	24.56
Plymouth County Hwy. Ass'n.	2.00
H. A. Suddard Company	17.60
Dyar Sales & Machinery Co.	39.50
Hathaway-Braley Wharf	45.48
Nemasket Transportation Co.	3.60
Walter E. Tripp & Sons	13.70
DeCoffe's Service Station	415.46
Tractors, Incorporated	258.09
Samuel H. Corse	51.50
Frank W. Fraits	9.95
Charles J. McCarty Co.	62.94
New England Metal Culvert Co.	98.56

Sharkey's Tire Service	278.07
John L. Carlos	3.50
Village Drug Store	11.40
Lopes Brothers: For Loam	40.00
Burr Brothers Boat Yard	5.18
Frank P. Azevedo	42.52
Union Steel Company	227.72
Oak Hill Granite Company	168.77
Andrews Bros. Glass Shop	12.50
Hartley Saw Mill Company	25.05
Johnson & Moreau	8.82
Jonathan Handy Co., Inc.	37.83
Hancock Paint & Varnish Co.	13.72

Appropriation	\$11,000.00
Trans. from Reserve Fund	900.00

Total Labor and Expenses	11,883.49
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Balance	\$16.51
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### RESURFACING RESERVATION ROAD

#### Labor:

Joseph Farley	\$90.00
Ray I. Bradley	60.00
Caton Aiello	75.00
John W. Nunes	60.00
George Veiga	32.00
Robert Tinkham	32.00
Antone J. Nunes	8.00
Donald A. Farley	8.00

#### Expenses:

G. A. Winter Company: Asphalt	\$287.14
Warren Bros. Roads Co.: Stone	306.78

Joseph Farley: Truck	24.00
Manuel R. Nunes, Truck and Tractor	104.00
	<hr/>
Appropriation	\$1,100.00
Total Expenses	1,086.92
	<hr/>
Balance	\$13.08

## TARRING ACCOUNT

## Labor:

Joseph Farley	\$141.00
Ray I. Bradley	90.00
Anthony Costa	10.00
George Veiga	20.00
John W. Nunes	10.00
Caton Aiello	40.00
Robert Tinkham	36.00
James Harrison	20.00
Joseph Costa	50.00
Lawrence Farley	11.25
Jaspar Simpson	52.50

## Expenses:

Manuel R. Nunes, Jr.—Truck	\$143.00
Joseph Farley—Truck	96.00
G. A. Winter Company—For Asphalt	2,150.71
St. Germain Bros.—For Sand	204.65
Warren Bros. Roads Co.—Hot Mix	33.96
Fiore A. Tavano:—For Sand	24.00
Pimental & Borges, Inc.—Crane and Truck Hire	402.00
Greenwood's Filling Station—For Kerosene	10.06
Albert W. Winters—350 yards Sand	350.00
Freddie's Texaco Station—Gas and Oil	34.40
	<hr/>
Appropriation	\$4,000.00
Total Expenses	3,929.53
	<hr/>
Balance	\$70.47

## RESURFACING CRYSTAL SPRING ROAD

## Labor:

Caton Aiello	\$105.00
James Harrison	62.50
John W. Nunes	50.00
Joseph Farley	81.00
George Veiga	47.00
Ray I. Bradley	54.00
Robert Tinkham	44.00
Daniel Klinka	12.00
Clifford Silveria	10.00

## Expenses:

Joseph Farley—Truck	\$72.00
Manuel Nunes—Truck	96.00
Pimental & Borges—Trucks	335.00
G. A. Winter Co.—Asphalt	502.50
Warren Bros. Roads—Stone	835.52

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Appropriation (1953)	\$2,500.00
Total Expenses	2,306.52

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Balance	\$193.48
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## RECEIVED FOR RENTAL OF ROAD ROLLER

Town of Freetown (Roller)	\$44.00
Frederick V. Lawrence Co.—For Rental of Road Grader	40.00
Town of Rochester—(Roller)	85.50
Total	\$688.49

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## BRANDT ISLAND ROAD

## Labor:

Manuel R. Nunes, Jr.	\$14.00
Joseph Farley	12.00



Caton Aiello	10.00
John W. Nunes	10.00
Ray I. Bradley	8.00
Joseph Sullivan	8.00
Joseph R. Nunes	8.00

## Expenses:

Mattapoissett Contracting Co.—	
Shovel, Crane, etc.	\$585.52
Manuel R. Nunes, Sr.—For Gravel	24.45
	<hr/>
Total Expenses	\$679.97

## SWEEPING STREETS

## Labor:

Ray I. Bradley	\$72.00
George Veiga	71.00
Robert Tinkham	80.00
James Harrison	40.00
Caton Aiello	20.00
	<hr/>
Total Labor	\$283.00
Appropriation	300.00
	<hr/>
Balance	\$17.00

## CHAPTER 90 — NORTH STREET (Maintenance)

## Labor:

Joseph Farley	\$171.00
John W. Nunes	42.00
Manuel Peters	8.00
Eugene Smith	8.00
Ray I. Bradley	124.00
Caton Aiello	10.00
Lawrence Farley	30.00
James Harrison	10.00

George Veiga	8.00
Robert Tinkham	23.00
Joseph Costa	40.00
Jasper Simpson	10.00

## Expenses:

Warren Bros. Roads—Bituminous Mix	\$2,495.89
Lopes Brothers—2 Loads Loam	20.00

Appropriation	\$3,000.00
Total Expenses	2,999.89

Balance	\$ .11
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## PURCHASED NEW PICKUP TRUCK

Appropriation	\$1,600.00
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## Ford Motor Sales Co.

One New Ford 110" Pickup F-100 with equipment as per specifications. Motor No. F10V4S-12615 with Deluxe Cab. 50 Amp. Generator, M. A. Heater, Blue Flasher Light on Cab roof, Spot Light on Driver's side and directional lights, also lettering on both doors.

Total: Cost	\$1,349.00
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## CHAPTER 90 — NORTH STREET

## (CONSTRUCTION)

## Labor:

Manuel R. Nunes, Jr.	\$56.00
Raymond Buckley	16.00
Joseph R. Nunes	16.00
Joseph Farley	186.00
Ray I. Bradley	124.00
John W. Nunes	30.00

## Expenses:

State Prison Colony—85—No. 5 Guard Posts	\$297.50
Dahill Company—Guard Rail Paint and Sulphate	79.10
Walter C. Dexter—For Cutting Pipe	1.50
Bourdon & Warren—Bulldozer Hire	96.00
Total Expenses	<hr/> \$902.10

CHAPTER 90 — NORTH STREET  
(CONSTRUCTION)

## Labor:

Joseph Farley	\$243.00
Caton Aiello	50.00
Ray I. Bradley	194.00
George Veiga	172.00
David Vermilya	8.00
Robert Tinkham	114.00
John Alberazh	51.00
Robert Raphael	48.00
Manuel Peters	24.00
Eugene Smith	24.00
John W. Nunes	10.00

## Expenses:

Mattapoisett Contract Co.—Shovel and Truck Hire	240.00
Bourdon & Warren—Bulldozer Hire	50.00
Dahill Company—Calcium Chloride	27.00
G. A. Winter Co.—Asphalt & Penet. R15 Road Oil	1,065.66
Warren Bros. Roads Co.—For Mix and ½ in. Stone	1,920.58
Dennis-Mahoney & Sons—For Gravel	54.00

Manuel R. Nunes—For Truck Hire	48.00
Joseph Farley—For Truck Hire	24.00
Total Expenses	<hr/> \$4,367.24

## HURRICANE CAROL

## Cleaning up Debris — (Private Property)

## Labor:

Joseph Farley	\$96.00
Ray I. Bradley	100.00
Eugene Smith	142.00
Manuel Peters	146.00
James Harrison	10.00
Robert Tinkham	24.00
George Veiga	93.00
Lawrence Farley	10.00
Jasper Simpson	10.00
Joseph Costa	10.00

## Expenses:

Bourdon & Warren—Bulldozer	\$384.00
Walter Apperson—Trucking	750.00
Pimental & Borges—Trucks	565.00
Braddock Childs Co.—Trees	288.00'

Total Expenses	<hr/> \$2,628.00
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## HURRICANE CAROL

## Cleaning Up Debris — (Public Property)

Labor	\$5,493.50
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## Expenses:

Removing Trees, etc.	2,001.00
Shovel, Crane, Trucks, etc.	9,387.00
Power Saws, Brush Saws, etc.	2,298.00

Trucks and Drivers Hauling Debris, Stumps, etc.	4,113.00
For Bulldozer Work, etc.	2,866.25
	<hr/>
Total Expenses	\$26,158.75

In closing, I wish to thank everyone who so willingly cooperated with this Department during the past year, and particularly for their help in cleaning up after the hurricane.

My sincere thanks to the Board of Selectmen and other Town Officials and Departments for their splendid assistance and cooperation.

Respectfully submitted,

MANUEL R. NUNES, JR.,

Highway Surveyor



**TOWN OF MATTAPOISETT  
SCHOOL REPORT  
1954**

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**School Committee**

NELSON F. TINKHAM, Chairman

Term expires 1955

WALTER E. LONGMORE, Secretary

Term expires 1956

MRS. RITA H. DUNN, Agent

Term expires 1957

SUPERINTENDENT OF SCHOOLS

FLAVEL M. GIFFORD

Office: Fairhaven Town Hall, Telephone 3-1241

Residence: 37 William St., Fairhaven, Tel. 2-1355

## School Calendar

1954-55	Weeks	Open	Close	Days
First Term	15	Mon., Sept. 13	Thur., Dec. 23	69
Second Term	7	Mon., Jan. 3	Fri., Feb. 18	35
Third Term	7	Mon., Feb. 28	Fri., Apr. 15	34
Fourth Term	9	Mon., Apr. 25	*Wed., June 22	42

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1955-56	Weeks	Open	Close	Days
First Term	16	Wed., Sept. 7	Fri., Dec. 23	73
Second Term	7	Tues., Jan. 3	Fri., Feb. 17	34
Third Term	7	Mon., Feb. 27	Fri., Apr. 13	34
Fourth Term	9	Mon., Apr. 23	*Wed., June 20	42

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\*School will close if 180 days have been held by this time.

There will be no school on the following days which occur during the scheduled terms of 1955:

April 8—Good Friday

May 31—Memorial Day

Oct. 12—Columbus Day

Oct. 21—Teachers' Convention

Nov. 11—Veterans Day

Nov. 27-28—Thanksgiving Recess from noon November 26.

### NO-SCHOOL SIGNAL

Two Long Blasts on Fire Siren.

7:30 A. M. — Indicates no school for all day

It is the policy of the School Committee to order the no-school signal only in the most severe weather conditions or when the transportation service is interrupted. When school is held in inclement weather, parents are expected to use their own judgment in sending children to school.

# Report of the School Committee

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To the Citizens of Mattapoisett:

The School Committee presents herewith its report for the year ending December 31, 1954.

The year 1954 has been marked by the fulfillment, earlier than anticipated, of the forecast that eventually two rooms would be required for each grade from one to nine. The eighteenth and last regular classroom in the school was occupied in September.

The doubling of the school in rooms and enrollment over the last comparatively few years has required the doubling of time for the supervisor of Art, the supervisor of Music, and the teacher of Manual Training. They are now employed two days each week.

The transportation system has naturally become more complicated. We have been transporting 74 children by Union Street Railway buses to the Fairhaven High School and 231 to the Center School by contract with Edward F. Sylvia. In transporting the children to the Center School three buses make two trips each in the morning and the same in the afternoon with a daily mileage, garage to garage, of about 121 miles.

The Center School lunchroom was opened May 3, 1954 under the capable direction of Mrs. Minnie B. Tinkham. The lunchroom is operated in cooperation with the Federal School Lunch Program through which some "surplus commodities" are obtained for merely the cost of handling. The lunchroom operates with a revolving fund in which is deposited all receipts for sales and all government reimbursements. The reimbursement amounts to 9 cents for each pupil's meal with milk and 2 cents for milk alone.

The pupil's payment of 25 cents a day does not cover much more than the wholesale cost of the food consumed. We believe that with the government subsidy and some help from the town the lunchroom can continue to be of considerable benefit to the children. The town's help in 1954 consisted in paying the manager's salary amounting to \$862.14 and an amount of \$1,844.81 for other expenses. The plan for the future is for the town to pay from the school budget only the manager's salary and the necessary expenses of heat, light, janitor service, and supervision.

With the expansion of the school in enrollment, in teachers, in transportation problems and the establishment of a lunchroom, more items must be cared for by the principals' office. There are more notices to get out, more telephone calls, more conferences with pupils and parents, more records and reports and more organization problems. The Committee, therefore, authorized the employment of a clerk for the principal's office for twenty hours a week at \$1.00 an hour beginning March 10, 1954.

The school grounds have been greatly improved by grading and seeding the part near Hammond Street. Further improvement should be undertaken including the building of a baseball backstop and laying out a new diamond.

Your attention is called to the accompanying reports which are presented as a part of the report of the School Committee.

Respectfully submitted,

NELSON F. TINKHAM,  
Chairman

WALTER E. LONGMORE,  
Secretary

RITA H. DUNN, Agent

# Report of the Superintendent of Schools

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To the School Committee of Mattapoisett:

I submit herewith my sixteenth annual report as Superintendent of Schools.

## ATTENDANCE AND MEMBERSHIP

Item	1950-51	1951-52	1952-53	1953-54
Total Membership	373	433	463	527
Average Membership	343	399	436	487
Average Attendance	323	371	406	458
Percent Attendance	94.15	92.88	93.11	94.05

The number of pupils for whose education the Town was responsible on October 1 of this and previous years was as follows:

School	1951	1952	1953	1954
Center School	399	433	491	493
Fairhaven High School	64	62	72	76
Vocational Schools	3	3	7	14
Other	1	1	2	1
Total	467	499	572	584

## TEACHER CHANGES

Name	Began	Left	Memo
Evelyn M. Barrows	Feb. 1951	June 1954	Resigned
Margaret A. Manghan	Nov. 1951	June 1954	To Fairhaven
James E. Welch	Jan. 1953	June 1954	To New Bedford
Shirley L. Gomez	Sept. 1953	June 1954	To New Bedford
Ruth H. Negus	Sept. 1954	Nov. 1954	Resigned



One additional teacher was authorized beginning in September 1954 making a total staff of a principal, 18 full-time teachers, and four part-time teachers.

#### ADDITIONAL HELP

With the additional teacher authorized this year we have two teachers for every grade from one to nine. With the additional time authorized for the part-time teachers the supervisors of art and music have two days each week to cover the 18 classes. The two days for manual training permit a much better program for the boys than we have had in recent years. The addition of a part-time clerk in the principal's office has been of considerable benefit in allowing the principal more time for his supervisory work.

#### EQUIPMENT

During the year we have spent a total of \$453.44 on new equipment. This includes a sewing machine for the junior high classes, several pieces of equipment for manual training, and large rubber mats for the school entrances. We should make still further purchases for the manual training room in the coming year.

#### CONCLUSION

We have had a very busy and a very good year. Your interest and cooperation in solving the problems as they arise have been greatly appreciated.

Respectfully submitted,

FLAVEL M. GIFFORD,

Superintendent

# Report of the Principal

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To the Superintendent of Schools:

Herewith is my third annual report as Center School principal.

The year 1954 saw more young people than ever before enrolled in the nation's schools, found nearly every problem facing the schools having a financial overtone, and brought a definite decline in the quantity of new teachers available. Mattapoisett shares the same problems.

With every classroom now used as a homeroom it is necessary to teach sewing in a basement room, and with the opening of the cafeteria, physical education activities have been curtailed. It is fortunate that the Center School is staffed so thoroughly by trained personnel. Twelve teachers took special educational courses during 1954 along. The professional attitude of the staff is apparent also by their 100% membership in the state and local teacher association and 75% membership in N. E. A.

Increased junior high school enrollment necessitated expanded art, manual training, sewing and vocal music supervision, while the employment of a capable part-time clerk expedites efficient handling of cafeteria accounts and permits the principal more time for administration, organization, and supervision. The total program would benefit substantially more if the clerk were on duty throughout the entire school day.

Under the effective management of Mrs. Minnie B. Tinkham and her industrious staff the cafeteria has

been successful with over fifty percent of the student body consuming daily a complete lunch and another twelve percent milk alone.

Dental clinics maintained by the Board of Health continue in the school plant. A school dental fund balance of \$303.78 is available to the Board for the purchase of necessary equipment.

The visual aids program received a major boost when a new moving picture projector was purchased by the School Committee. PTC contributions toward film strips, rentals, and flannel board materials play a vital role too.

The junior high school program in particular is hampered by a very faulty bell and clock system. Classes are dependent upon accurate signals for synchronized passing.

Particular thanks for donations are due Mrs. Charles Boyd, American Legion, Mattapoisett Lions Club, Mr. William Chase, Mattapoisett Parent-Teachers Club, Mrs. Stanley W. Fenno, Miss Minerva Sparrow, Mr. George M. Ward, the Mattapoisett Public Library, the graduating class of 1954, and the Mattapoisett Woman's Club.

I am confident that the Mattapoisett Center School, with the encouragement of its host of friends, will continue to fulfill its mission — the preparation of responsible informed citizens.

Respectfully submitted,

ARTHUR F. BAKER,

Principal

# Report of the School Physician

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To the Superintendent of Schools:

I herewith submit my annual report as Physician to the Mattapoisett Center School.

All pupils participating in competitive sports for the year 1954 were examined, plus all pupils of the two first, two fourth and two seventh grades.

There was an epidemic of mumps, and a few cases of measles and chicken pox.

Respectfully submitted,

ALBERT I. YORK, M. D.

School Physician

# Report of the School Nurse

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To the Superintendent of Schools:

School visits full days	37
Additional visits	31
Class room inspections	35
Conferences with teachers	15
Conferences with parents	35
Conferences with pupils	15
Professional treatments	90

Vision tests were given with the Massachusetts vision equipment. Tests were given to 175 and found 14 failures.

Hearing tests with the Pure-Tone tester found 2 failures out of 202 who were tested.

Diphtheria, whooping cough and tetanus inoculations were given to 27 pre-school and 114 school children.

Ten dental clinics were held under the Board of Health with Dr. A. A. McKenna as dentist.

10 clinics  
40 children tested  
113 fillings

Respectfully submitted,

GRACE N. DeCOSTA, R. N.,

School Nurse



# Attendance Report

1953-54

Grades	Teachers	Total Membership	Average Membership	Average Attendance	Percent of Attendance	Tardiness
1	Clara D. Morgan	38	32	30	93.07	24
1	Shirley L. Gomez	35	33	31	93.24	30
2	Jane Balentine	34	30	28	92.71	56
2	Janice M. Shurtleff	33	30	28	93.72	7
3	M. Ruth Schofield	33	28	26	93.97	23
3	Margaret A. Manghan	30	28	27	94.34	16
4	Ruth M. Mulcahy	32	30	28	93.80	8
4	Christine R. Ford	34	30	28	93.22	10
5	Elizabeth Cushman	27	26	25	96.40	14
5	Corinne J. Mollomo	27	25	24	95.05	15
6	Clarence J. Silvia	28	28	27	95.96	16
6	Winifred G. Blethen	30	27	26	94.71	13
7	Henning A. Sahlberg	30	27	25	93.57	63
7	Nancy J. Boulter	26	26	24	93.99	38
8	Lucy E. Agnalt	29	27	25	93.04	48
8	James E. Welch	26	26	24	93.21	22
9	Marjorie R. Root	35	34	32	95.28	122
Totals		527	487	458	94.05	525

# AGE AND GRADE TABLE

October 1, 1954

Age	Grades									Totals
	1	2	3	4	5	6	7	8	9	
5	24									24
6	36	16								52
7	4	30	24							58
8		7	32	12						51
9			5	34	10					49
10			1	7	35	13				56
11				1	12	23	14			50
12					1	11	27	2		41
13					1	4	7	39	9	60
14						2	6	6	28	42
15							1	3	4	8
16									3	3
17										
Totals	64	53	62	54	59	53	55	50	44	494
Boys	36	28	41	34	31	29	24	24	14	261
Girls	28	25	21	20	28	24	31	26	30	233

# Registration of Minors

October 1, 1954

Age Group	5-7	7-16	Illiterate	Total
			16-21	
Boys	65	237	—	302
Girls	56	220	—	276
Total	121	457	—	578
Distribution				
Public Schools	76	436	—	512
Private Schools	9	10	—	19
Vocational Schools	—	7	—	7
Home Permits	—	1	—	1
Not Enrolled	36	3	—	39
Total	121	457	—	578

## SCHOOL AGE

Children may enter the first grade if they are five years and six months of age on or before September 1 of the current school year. Consequently children will be admitted to the first grade in September 1955 if born on or before March 1, 1950. Certificates of birth and vaccination, required at time of entrance, will be returned to the parents.

Parents desiring to enter children in the school for the first time should register them with the Principal on May 13 or September 2.

All children must attend school between the ages of 7 and 16. Certain exceptions may be made by written permission of the Superintendent of Schools for children who have reached the age of 14.

### EMPLOYMENT OF MINORS

Educational certificates are required for all persons under 21 who are employed in manufacturing, mechanical, mercantile, and certain other establishments, and in certain trades. These certificates may be obtained at the office of the Superintendent of Schools or from the Principal of the Center School. The minor must appear in person and should present a birth certificate. If the minor is between the ages of 14 and 16 and the employment involves leaving school, permission must be obtained from the Superintendent of Schools personally.

# Corps of Teachers

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December 1954

Began

1952	Arthur F. Baker, B.S., M.Ed. Principal	Hyannis Bridgewater
1952	Henning A. Sahlberg, B.S. Asst. Principal	Univ. of Mass.
1948	Lucy E. Agnalt, A.B.	Pembroke
1951	Jane Armbruster, B.A.	R. I. University
1951	Winifred G. Blethen, A.B.	Wheaton
1953	Nancy J. Boulter, A.B.	Colby
1943	Elizabeth Cushman, B.E.	Keene, N. H.
1948	Christine R. Ford	Bridgewater
1954	Elinor L. Martin	Wheelock
1953	Corinne J. Mollomo, A.B.	Regis
1948	Clara D. Morgan, B.S., M.S.	Worcester Boston University
1953	Ruth M. Mulcahy, A.B.	Tufts
1954	Paula D. Roche, A.B.	Salve Regina
1943	Marjorie R. Root, B.S.	Bridgewater
1947	M. Ruth Schofield	Salem
1951	Janice M. Shurtleff, B.S.	Bridgewater
1953	Clarence J. Silvia, A.B.	Providence
1954	Edward F. Trainor, A.B.	Boston University
1954	Rheta H. Tuttle, B.S.	Bridgewater



## SUPERVISORS AND SPECIAL TEACHERS

- |      |                                  |                    |
|------|----------------------------------|--------------------|
| 1951 | Helen O. Winslow                 | N. E. Conservatory |
|      | Supervisor of Vocal Music        |                    |
| 1950 | Antone C. Braga                  |                    |
|      | Supervisor of Instrumental Music |                    |
| 1954 | Wilma E. Baker                   | Vesper George      |
|      | Supervisor of Art                |                    |
| 1954 | Louis Corey, Jr.                 |                    |
|      | Teacher of Moodworking           |                    |
| 1954 | Marjorie H. Bailey, B.S.         | Simmons            |
|      | Principal's Clerk                |                    |
| 1936 | Grace N. DeCosta, R.N.           |                    |
|      | School Nurse                     |                    |
| 1944 | George C. Bradley                |                    |
|      | Supervisor of Attendance         |                    |

**FINANCIAL STATEMENT**

Items	Expended 1953	Expended 1954	Budget 1955
<b>GENERAL CONTROL</b>			
Superintendent	\$1,365.00	\$1,425.00	\$1,440.00
Other Expense	1,058.95	1,123.68	1,260.00
<b>INSTRUCTION</b>			
Teachers	54,978.61	63,763.28	70,560.00
Textbooks	1,799.89	1,868.55	1,870.00
Supplies	2,057.76	2,564.72	2,600.00
<b>OPERATION</b>			
Janitors	4,056.00	4,317.81	4,320.00
Fuel	2,847.95	2,791.82	2,850.00
Other Expense	2,205.94	2,306.42	2,400.00
<b>MAINTENANCE</b>			
Repairs & Replacement	3,688.71	2,427.72	2,530.00
<b>OUTLAY</b>			
Building & Grounds	159.81	142.85	500.00
New Equipment	689.27	453.44	500.00
<b>OTHER AGENCIES</b>			
Transportation	9,484.78	11,547.24	12,850.00
Health	643.35	701.05	720.00
Tuition	14,501.28	16,687.19	18,050.00
Physical Education	244.84	300.58	300.00
Lunchroom		2,706.95	1,600.00
Sundries	223.93	191.93	250.00
<b>TOTAL EXPENDITURES</b>	<b>100,015.07</b>	<b>115,320.23</b>	<b>124,300.00</b>
From Barstow Fund	815.07	320.23	300.00
<b>FROM APPROPRIATION</b>	<b>99,200.00</b>	<b>115,000.00</b>	<b>124,000.00</b>

## RECEIPTS ON ACCOUNT OF SCHOOLS

<hr/>			
From Commonwealth*			
School Aid, Ch. 70	14,044.30	17,229.30	17,359.30
Transportation	6,491.67	8,260.21	9,400.00
Supt. of Schools	700.00	700.00	700.00
Tuition of Wards	1,953.91	2,423.95	2,400.00
Miscellaneous	79.59	157.03	140.70
<hr/>			
TOTAL RECEIPTS	23,269.47	28,770.49	30,000.00
<hr/>			
NET COST TO TOWN	\$75,930.53	\$86,229.51	\$94,000.00
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\*Due in year indicated but may be received the year following.

## Itemized Expenditures

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### GENERAL CONTROL

Flavel M. Gifford, Superintendent	\$1,425.00
Flavel M. Gifford, Travel Expense	67.98
Beatrice M. DeCoffe, Secretary	560.04
Grace M. Plant, Clerk	248.64
Elinor R. Dobson, Clerk	150.00
Grace N. DeCosta, Census	50.00
Mass. Assn. of School Committees	20.00
George C. Bradley, Attendance Officer	15.00
Wright & Potter Printing Co.	6.02
Bradbury-Waring, Inc.	6.00
	<hr/>
	\$2,548.68

### TEACHERS

Arthur F. Baker	4,488.48
Henning A. Sahlberg	3,176.86
Marjorie R. Root	3,627.83
Lucy E. Agnalt	3,442.35
Clarence J. Silvia	2,742.34
Paula D. Roche	900.03
Edward F. Trainor	999.96
Winifred G. Blethen	2,992.26
Nancy J. Boulter	2,742.34
Elizabeth Cushman	3,642.25
Corinne J. Mollomo	2,742.34
Christine R. Ford	3,642.25
Ruth M. Mulcahy	2,992.26
Rheta T. Tuttle	291.68
M. Ruth Schofield	3,642.25
Janice H. Shurtleff	2,992.26

Jane Armbruster	2,992.26
Clara D. Morgan	3,642.25
Elinor L. Martin	950.04
Helen O. Winslow	1,138.46
Wilma E. Baker	623.31
Louis Corey, Jr.	429.00
Antone Braga	289.22
Ruth N. Negus	830.77
Catherine S. Hathaway	370.00
James E. Welch	1,892.30
Margaret A. Manghan	2,159.00
Shirley L. Gomez	1,976.91
Evelyn L. Barrows	460.02
Bessie M. Allen	10.00
Olive L. Brown	10.00
Mabel O. Dutton	70.00
Sara E. Epstein	30.00
Mary Erhardt	40.00
George A. Salvadore	10.00
Katherine M. Sherman	10.00
Donald E. Sisson	10.00
Eilene R. Telles	60.00
Helenrae W. Browning	20.00
Gladys Alden	30.00
Hazel S. F. Mendes	20.00
Kenneth S. Pierce, Jr.	20.00
Marjorie H. Bailey, Clerk	612.00

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\$63,763.28

#### TEXTBOOKS

Scott, Foresman & Co.	\$116.63
American Auto Association	1.66
Allyn & Bacon, Inc.	6.52
American Book Co.	81.77
Ginn & Co.	262.56
Harcourt, Brace & Co.	15.59



Houghton Mifflin Co.	61.17
John C. Winston Co.	47.08
World Book Co.	7.20
Silver Burdett Co.	345.31
Prentice Hall, Inc.	111.09
Noble & Noble Publishers, Inc.	30.93
D. C. Heath & Co.	201.20
Lyons & Carnahan	102.74
Macmillan Co.	11.92
Row, Peterson & Co.	13.96
Charles Scribner's Sons	114.70
L. W. Singer Co.	227.91
Webster Publishing Co.	4.14
Wilcox & Follett Co.	6.92
Charles A. Bennett Co.	16.93
Rhode Island News	52.08
Grade Teacher	1.25
Rand McNally	27.29
	<hr/>
	\$1,868.55

## SUPPLIES

Big 3 Lumber Co.	\$362.29
Central Scientific Co.	20.56
Civic Education Service, Inc.	13.60
Phillips Paper Co.	258.03
American Education Publications	58.00
Scott, Foresman Co.	199.01
Novo Educational Toys	4.99
Duplicating Equipment & Supplies	.70
Village Drug Store	6.29
Dennis Mahoney & Sons	13.00
Mainco Trading Co.	235.43
J. L. Hammett Co.	97.23
Robert A. Wilcox	626.90
Charles Scribner's Sons	152.10
Hutchinson's Bookstore	38.95

Bradbury-Waring	48.00
A. J. Nystrom & Co.	126.65
Smith Office Equipment Co.	45.33
Mineral Tablet Ink Co.	5.00
Melody Shop	21.26
Industrial Arts & Vocational Education	3.00
Webster Publishing Co.	8.20
Home Craftsman	2.00
American Book Co.	218.20
	<hr/>
	\$2,564.72

## JANITORS

Samuel Ellis	\$2,885.00
Margaret Mahoney	1,400.00
Misc. Extra Work	32.81
	<hr/>
	\$4,317.81

## FUEL

Dennis Mahoney & Sons	\$2,791.82
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BUILDING SUPPLIES, LIGHT, AND  
MISCELLANEOUS SERVICES

N. E. Tel. & Tel. Co.	\$178.53
Donald Wood	6.25
Walter C. Dexter	.80
J. I. Holcomb Mfg. Co.	312.40
Ryan & Scully	85.54
Big 3 Lumber Co.	13.26
John F. Denham	231.25
N. B. Gas & Ed. Lt. Co.	1,363.57
Mattapoissett General Store	68.02
N. P. Hayes Co.	4.50
Dahill Co.	42.30
	<hr/>
	\$2,306.42

## MAINTENANCE

Big 3 Lumber Co.	\$97.92
Edwin L. Perkins	108.15
Anderson & Olson, Inc.	225.55
Buckman Electric Co.	257.69
John J. Denham, Jr.	39.00
Samuel D. Hathaway	16.00
Lee S. Root	372.02
Plumbers' Supply Co.	203.28
Walter Dexter	1.50
Eastern Construction Co.	100.21
Star Store	.95
Taylors' Sheet Metal Shop	7.50
Typewriter Headquarters, Inc.	22.50
Dahill Co.	113.15
T. J. Moriarty	45.00
Mattapoisett General Store	5.27
Donald Chase	6.00
N. F. Tinkham	6.00
United Camera Inc.	355.00
Alfred Spagnoli	445.00
	<hr/>
	\$2,427.72

## OUTLAY — BUILDING AND GROUNDS

E. L. LeBaron Foundry Co.	\$27.60
John F. Denham, Jr.	40.25
Buckman Electric	60.00
Lee S. Root	15.00
	<hr/>
	\$142.85

## OUTLAY — NEW EQUIPMENT

N. B. Dry Goods Co.	\$12.02
Big 3 Lumber Co.	39.15
Dahill Co.	115.56

Singer Sewing Machine Co.	108.95
DeWolf & Vincent	177.76
	<hr/>
	\$453.44

## TRANSPORTATION

Union St. Railway Co.	\$3,031.10
Edward F. Sylvia	8,490.34
Gladys Alden	25.80
	<hr/>
	\$11,547.24

## HEALTH

Dr. Albert I. York	\$300.00
Mrs. Joseph J. Sullivan	7.40
Village Drug Store	8.11
Grace DeCosta	385.54
	<hr/>
	\$701.05

## TUITION

City of New Bedford	\$156.39
Town of Fairhaven	16,530.80
	<hr/>
	\$16,687.19

## SUNDRIES

Commissioner of Public Safety	\$25.00
Arthur F. Baker	54.97
J. L. Hammett Co.	38.75
E. Anthony & Sons	2.96
McGee's Photo Supply	6.25
A. D. McMullen, Inc.	15.00

C. E. Hiller	39.00
Kenneth Tirrell	10.00
	<hr/>
	\$191.93

## PHYSICAL EDUCATION

Arthur F. Baker	\$25.38
Jane Balentine	4.20
Henning A. Sahlberg	24.48
Janice H. Shurtleff	6.36
Smith's Athletic Store	232.60
James E. Welch	7.56
	<hr/>
	\$300.58

## LUNCHROOM

The Town Shop	\$7.83
Boisvert's Turkey Farm	80.22
Colonial Dairy	235.46
Hutchinson's Bookstore	3.10
Roy Paper Co.	24.00
Big 3 Lumber Co.	5.59
McDermott's	36.75
Commonwealth of Massachusetts	7.00
H. A. Johnson Co.	297.57
John Sexton Co.	55.34
Lawrence V. Robinson	10.20
Sears Roebuck & Co.	4.28
Davidson's	25.23
A. S. Kenler	20.25
Standard Electrical Co.	120.52
Jeremiah Coholan	50.84
Enterprise Stores	10.26



Kirkpatrick Co.	49.50
E. A. Walsh	9.11
Frank's	86.77
Luzo Grocery Co.	298.62
Al's Wholesale Meats	205.34
Guisti Baking Co.	56.29
Roland R. Milliken	7.90
Mayhew Co.	25.16
H. P. Hood & Sons	75.60
Nemasket Transportation Co.	4.98
Mrs. Minnie D. Tinkham	893.24
	<hr/>
	\$2,706.95
GRAND TOTAL	\$115,320.23

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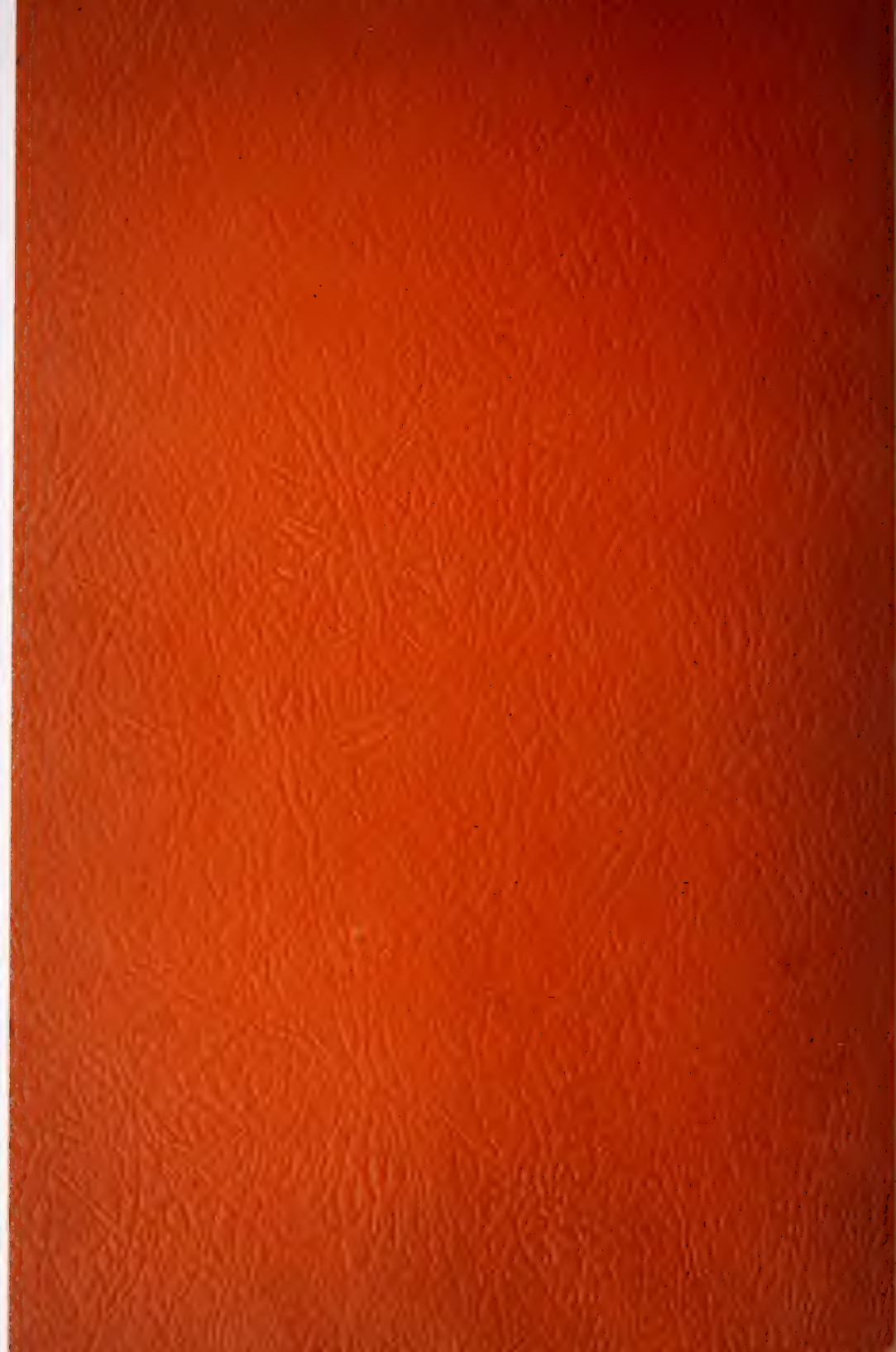
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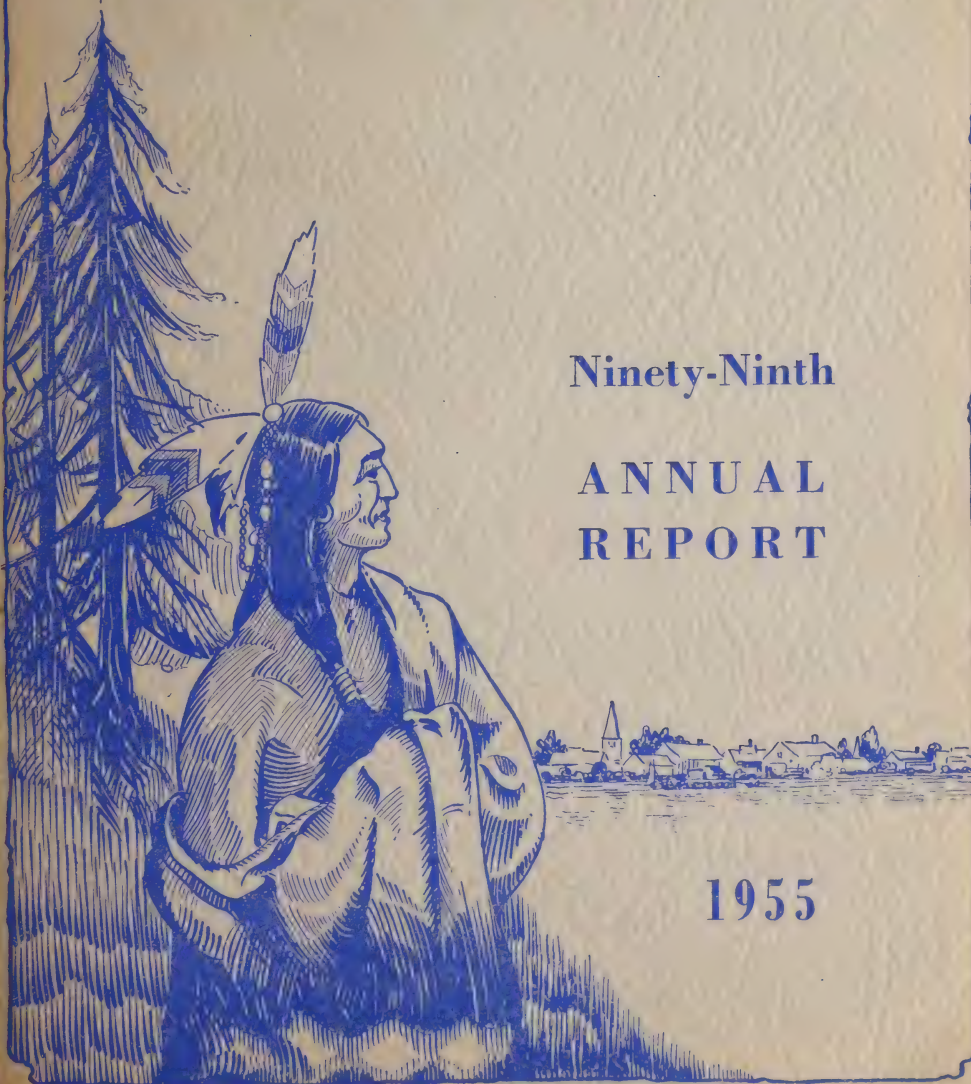


# TOWN OF MATTAPOISETT

Ninety-Ninth

ANNUAL  
REPORT

1955







**NINETY-NINTH**  
**ANNUAL REPORT**  
**OF**  
**THE TOWN OFFICERS**  
**OF**  
**MATTAPOISETT, MASS.**



**FOR THE**  
**YEAR 1955**



TOWN OF MATTAPOISETT

Incorporated 1857

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Population 2661 — 1955 Census

Ninth Congressional District

First Councillor District

---

ANNUAL TOWN MEETING

First Monday in March

---

ELECTIONS OF TOWN OFFICERS

Tuesday following Annual Town Meeting

# Town Officers

---

FOR THE YEAR ENDING DECEMBER 31, 1955

## TOWN CLERK

Joseph H. Magilton

## TREASURER AND TAX COLLECTOR

William H. Winslow

## SELECTMEN — BOARD OF PUBLIC WELFARE BUREAU OF OLD AGE ASSISTANCE

Lester A. Crampton—1958

Manuel C. Linhares—1957

George S. White—1956

## SCHOOL COMMITTEE

Nelson Floyd Tinkham—1958

Rita H. Dunn—1957

Walter E. Longmore—1956

## SUPERINTENDENT OF SCHOOLS

Flavel M. Gifford

Ralph Glidden — Principal

## ASSESSORS

Anthony J. Sylvia—1958

Earl Tinkham—1957

Enoch LeBaron Winslow—1956

## WATER COMMISSIONERS

Nelson F. Harriman, Sr.—1958

Winfield F. Jenney—1957

Roscoe E. Barstow—1956

## WATER DEPARTMENT

Clifford I. Tripp, Superintendent

Frederick LeBaron, Assistant

Joseph H. Magilton, Clerk

## BOARD OF HEALTH

Albert I. York, M.D.—1958

Grace M. Howard—1957

Rodney W. Perkins—1956

## DISTRICT NURSE

Grace DeCosta, R.N.

## SOCIAL WORKER

Alice Quinn

Bureau of Old Age Assistance and Public Welfare

## TRUSTEES OF PUBLIC LIBRARY

James R. Maury—1958

Lemuel LeBaron Dexter—1957

Ira R. Hiller, 2nd—1956

## AUDITOR

Nelson Franklin Harriman, Jr.

## HIGHWAY SURVEYOR

Manuel R. Nunes, Jr.

## SEALER OF WEIGHTS AND MEASURES

Nelson Franklin Harriman, Sr.

## WHARF COMMISSIONER

Winfield F. Jenney

## HARBOR MASTER

Winfield F. Jenney

## TREE WARDEN

Joseph A. A. N. Farley

## LOCAL MOTH SUPERINTENDENT

Joseph A. A. N. Farley

## HERRING INSPECTOR

Charles H. Dexter

## CHIEF OF FIRE DEPARTMENT

George C. Bradley

Kenneth M. Wood, Assistant Chief

George W. Douglass, Special Police

## FOREST WARDEN

George C. Bradley

## CONSTABLES

Alfred E. Faria

Joseph A. Bauer, Jr.

## POLICE OFFICERS

Alden S. Kinney, Chief

Alfred E. Faria, Sgt.

Gilbert Alves

Ralph D. Moore

Murray D. Tuttle

Alfred Spagnoli

William Keane

Martin Bauer

Charles Avilla

Oman R. Price

Norman Roylance

Kenneth Tirrell

Robert Lowe

Harry G. Erhard

Joseph A. Bauer

Norman Soares

## INSPECTOR OF ANIMALS

Alfred F. Sylvia

## INSPECTOR OF PETROLEUM

(G. L. Chap. 48 - Sec. 18)

George C. Bradley

SCHOOL PHYSICIAN

Albert I. York, M. D.

SHELLFISH CONSTABLES

Frank B. LeBaron

E. Everett Eldridge

(In charge of shellfish interests)

SOLDIERS BURIAL AGENT

(G. L. Chap. 115 - Sec. 19)

Anthony DeCosta

CARE OF VETERAN'S GRAVES

(G. L. Chap. 115 - Sec. 22)

Ralph LeBaron

VETERAN'S AGENT

Lester A. Crampton, Sr.

SURVEYORS OF WOOD AND LUMBER

Walter Apperson, Jr.

Thaddeus Walega

Walter A. Cross

Philip LeBaron

WEIGHERS OF HAY AND COAL

Nellie Stetson

Edward Arruda

Virginia Mahoney

FENCE VIEWERS

Frank B. LeBaron

Dennis Sylvia

Earl H. Tinkham

David S. Hagen

SPECIAL POLICE — TOWN HALL

Nelson F. Harriman, Sr.



## REGISTRARS OF VOTERS

Frederick LeBaron (Rep.)	Term ex. March 1958
Anna M. Barstow (Dem.)	Term ex. March 1957
Gertrude M. Brennan (Dem.)	Term ex. March 1956
Joseph H. Magilton (Rep.)	Town Clerk

## TOWN MEETING MODERATOR

Roscoe E. Barstow

## TOWN COUNSEL

George H. Potter

## AID TO AGRICULTURE

Frank Sylvia - Town Director

## TOWN FINANCE COMMITTEE

Walter H. Apperson, Jr.	Term expires 1958
Lemuel LeBaron	Term expires 1957
Charles Whalen	Term expires 1957
Earl Underwood	Term expires 1956
Robert E. Townsend	Term expires 1956

COMMITTEE FOR THE IMPROVEMENT OF VETERANS OF  
MATTAPOISETT MEMORIAL PARK

Lester A. Crampton, Sr.	Alfred E. Faria
Martin Bauer	Frederick LeBaron

Ralph LeBaron

(Mattapoisett Planning Board included)

### MATTAPOISETT HOUSING AUTHORITY

Joseph Furtado — Vice Chairman	Term expires March 1, 1960
Robert Johansen — Assistant Treasurer	Term expires March 1, 1959
Joseph R. Nunes — Chairman	Term expires March 1, 1958
Ralph LeBaron — State Appointed Member	Term expires July 1, 1957
John Raphael — Treasurer	Term expires March 1, 1956
George B. Monteiro — Executive Director and Secretary	

### MATTAPOISETT PLANNING BOARD

Donat R. Couet	Term expires 1960
Richard E. Chase	Term expires 1959
Thomas E. Brennan	Term expires 1958
Alan H. Perkins	Term expires 1957
George E. Eldridge	Term expires 1956

### MATTAPOISETT CIVIL DEFENSE

William W. Croft, Director

### AUXILIARY POLICE — CIVIL DEFENSE

Milton Heuberger, Captain	Robert Raphael
Thomas Benjamin	William W. Croft
Loren Mosher	John Figueiredo, Lt.
Osmond Gingras	Albert Sylvia
Moses Monteiro	Edward Francis
Albert Andrews, Lt.	Robert Seely
Benjamin Howe	Frank Cabral (resigned)
Leonard Corcoran (resigned)	George Monteiro, Lt.
Antonio Sylvia	Joseph Sullivan, Lt.
Walton Phillips	Norman Soares (resigned)
William P. Susan, Jr. (resigned)	Manuel Rego

## CHIEF AIR OBSERVERS

Joseph W. Farrell

Assistant, Edward Andreasen

## FIELD DRIVER

Alden S. Kinney, Chief of Police

## DOG OFFICER

Alden S. Kinney, Chief of Police

## SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to:  
Study and make preparations for a Celebration of the Town's  
Centennial in 1957 under Article 13.

Roscoe E. Barstow

Emily Perry

Ralph W. LeBaron

Francis C. Rowland

Marjorie L. Morris

Anthony J. Sylvia

Charles Mendell, Jr.

Enoch LeB. Winslow

## SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to:  
Investigate procurement of a new Rubbish Disposal Area  
under Article 20.

Board of Health

Chairman, Finance Committee

Board of Selectmen

George C. Bradley, Chief

Michael Ellis

Fire Department

## SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to:  
Bring in plans for a memorial to Veterans of World War II  
and Korean War.

Joseph R. Nunes

Earle D. Wilson

Nelson F. Tinkham

Edwin C. Winslow, Jr.

## SPECIAL COMMITTEE

To locate a tract of land large enough to be used as a public playground, with space for a baseball diamond, softball diamond, basketball court and tennis court.

John M. Souza, Jr.  
Nelson Floyd Tinkham  
John Raphael  
Edmund Valladoa

Russell H. Sherman  
Ralph McAdams  
Mrs. Mildred Titcomb  
M. Duane Tuttle

Howard Smith

## SPECIAL COMMITTEE

To investigate the desirability of the Town creating a Town Forest within its limits as provided under the provisions of Chapter 45, Section 19 - 23 G. L.

James R. Maury  
Earl H. Tinkham

Frank F. Sylvia  
Thaddeus Walega

David P. Valley

# **Report of the Selectmen and Board of Public Welfare**

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To the Citizens of the Town of Mattapoisett:

In accordance with Section 49, Chapter 40 of the General Laws your Board of Selectmen herewith submits the following reports of the various departments and officers to this Board.

On March 15, 1955, the Board organized as follows: Lester A. Crampton, Chairman, Board of Selectmen and Board of Public Welfare; George S. White, Clerk.

The List of Jurors is also incorporated in this report as required by Chapter 234, Section 4 of the General Laws, and Section 343, Acts of 1949.

We also submit a report of a State Audit of Accounts of the Town of Mattapoisett for the period from November 28, 1954 to December 3, 1955 made in accordance with provisions of Chapter 44, General Laws.

The Year 1955 will be remembered as a Year of Reconstruction, reconstruction of the public facilities destroyed by the fury of the hurricane of the prior year. In this matter the Town was aided, in no small measure, by the Commonwealth of Massachusetts through the Hurricane Relief Board and the Division of Waterways of the Department of Public Works. Sincere thanks are hereby extended to that small group of citizens who are square followers whose contribution was used to good purpose on Shipyard Park.

As the plans were being developed for the replacement of the buildings it was found that not enough funds had been



authorized to complete the rebuilding therefore the Board decided to request additional appropriations to finish the Fisherman's Building and to construct anew the Cabana which had been lost at the Bathing Beach.

The Board of Selectmen feels that the Year of 1956 to come should be a year of decisive advancement. Many worthy projects, which will be of benefit to the citizens of Mattapoisett, are included in the warrant of the Town Meeting for 1956. The Board of Selectmen are desirous of settling the problem of the Rubbish Disposal Area. This question has been with the Town for the past ten years.

Over the horizon of Time, Mattapoisett finds the Anniversary Year of 1957 fast approaching when appropriate doings and events will celebrate the 100th year of the incorporation of the Town of Mattapoisett, having been separated from the mother Town of Rochester on May 20, 1857. It is hoped that the former beauty of the Town will be restored by the time Old Home Week rolls around.

The Board of Selectmen wishes to extend to one and all of the Boards its thanks and appreciation for the help which was received in administering the Town Affairs for the interest of all. It wishes also to extend its thanks and appreciation to those citizens, civic and church organizations for any assistance which they might have rendered the Town during the past year.

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

# Ninety-Ninth Annual Report of Officers of the Town of Mattapoisett

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## REPORT OF THE SELECTMEN AND BOARD OF PUBLIC WELFARE FINANCIAL REPORT

Cash in Treasury, January 1, 1956	
General	\$36,222.19
School Lunch	3,341.84
Water Loan Act — 1952	50.09
	<hr/> \$39,614.12

### UNCOLLECTED TAXES

Real Estate 1954	5,109.30
Real Estate 1955	21,068.42
Poll Tax 1955	4.00
Personal 1954	366.98
Personal 1955	1,062.12
Motor Vehicle Excise and Trailer	
1954	4.72
1955	803.38

### LIABILITIES

School House Addition Loan	175,000.00
Water Loan, Spring Road and North Street	30,000.00
Water Loan Developing Wells and Extending Water Mains	130,000.00
Water Loan, Harbor Beach, Water Mains Extension	45,000.00
Fire Station Loan	17,000.00
Insurance Loan (G. L. Chap. 4 Clause 16)	1,250.00
Bathing Beach Addition Loan	1,000.00

## POST WAR REHABILITATION FUND

Fairhaven Institution for Savings

Balance January 1, 1955

15,133.92

Accrued Interest

572.79

---

 15,706.71

## SELECTMEN'S REPORT ON APPROPRIATIONS

## TOWN OFFICERS

(Salaries)

Appropriation	\$15,400.00
William H. Winslow	
Treasurer and Tax Collector	\$3,300.00
Lester A. Crampton, Chairman	
Board of Selectmen and Public Welfare	3,300.00
Manuel C. Linhares	
Selectman and Public Welfare	575.00
George S. White	
Selectman and Public Welfare	575.00
Manuel R. Nunes, Jr., Highway Surveyor	3,900.00
Joseph H. Magilton, Town Clerk	675.00
Enoch LeBaron Winslow, Chairman	
Board of Assessors	825.00
Anthony J. Sylvia, Assessor	550.00
Earl Tinkham, Assessor	550.00
Albert I. York, M. D., Board of Health	100.00
Rodney W. Perkins, Board of Health	100.00
Grace M. Howard, Board of Health	100.00
Walter E. Longmore, School Committee	100.00
Nelson Floyd Tinkham, School Committee	100.00
Rita Dunn, School Committee	100.00
Roscoe E. Barstow, Water Commissioner	100.00
Nelson F. Harriman, Sr., Water	
Commissioner	100.00
Winfield J. Jenney, Water Commissioner	100.00
Roscoe E. Barstow, Moderator	100.00
Nelson F. Harriman, Jr., Auditor	50.00

Anna M. Barstow, Reg. of Voters	25.00	
Gertrude Brennan, Reg. of Voters	25.00	
Frederick LeBaron, Reg. of Voters	25.00	
Joseph H. Magilton, Reg. of Voters	25.00	
		<hr/>
		15,400.00
		<hr/> <hr/>

## SCHOOLS

Appropriation		123,000.00
Barstow School Fund		327.85
		<hr/>
		123,327.85
Paid:		
Orders of School Committee		123,327.85
		<hr/> <hr/>

## TEACHER'S ANNUITY

Received from State		24.96
Paid:		
School Payroll June 6, 1955		
Refund Retirement Board		24.96
		<hr/> <hr/>

## SCHOOL LUNCH ACCOUNT

Paid:		
Orders of School Committee		14,947.34
		<hr/> <hr/>

## AGRICULTURAL AND VOCATIONAL SCHOOLS

Appropriation		2,000.00
Transfer from Reserve Fund		584.86
		<hr/>
		2,584.86
Paid:		
Tuition	1,571.17	
Transportation	1,013.69	
	<hr/>	
		2,584.86
		<hr/> <hr/>

## NEW BEDFORD VOCATIONAL HIGH SCHOOL

The following pupils attended during the year:

## Day Session

Laura Andrews	John Aylesbury
Irene Morgado	Richard Coyle
Jovina Santos	Harold Crapo
Janet Cathcart	Edward DeCosta
Ruth Benoit	Alexander Duff
James Junier	Anthony Furtado
Daniel Leonard	William Hubbard
Ronald Martin	John Tarvis
Peter Titcomb	Charles West

## Evening Session

Evelyn Goodwin	Eleanor Graeben
Adella Jenkins	Dorothy Harris
Mary Bindas	Grace Howard
Lena Bradley	Marian Schrage
Helen DeCosta	Eugenie Silveira
Nancy Furtado	Alice Smith
Elizabeth Gardner	Cora Smith
Betty Toomey	Joseph Almada
Antone Lawrence	John Concannon
John Zychowicz	George Durant

## BRISTOL COUNTY AGRICULTURAL SCHOOL

## Day Session

Clifton Cray	Gerald Singer
--------------	---------------

## MAINTENANCE OF TOWN HALL

Appropriation	\$1,800.00
Transfer from Reserve Fund	500.00
	<hr/>
	2,300.00

## Paid:

Nelson F. Harriman, Sr., Janitor	\$271.80
New England Tel. & Tel. Co.	590.44



## New Bedford Gas &amp; Edison Light Co.

Electricity	259.41	
Gas	634.21	
Dahill Co.	164.40	
C. B. Dolge	30.51	
Boston Janitor's Supply Co.	57.91	
J. W. Ramsbottom	12.50	
L. A. Burnham	100.00	
Edwin L. Perkins	15.23	
The Town Shop	10.73	
Joseph Farley	12.00	
Pimental and Borges	12.00	
Freddie's Texaco Station	41.12	
Big 3 Lumber Co.	26.76	
Peter Gerry	12.00	
John Carlos	14.25	
The Village Drug Store	2.73	
		<hr/>
		2,268.00
		<hr/>
		32.00
		<hr/> <hr/>

## REPAIRS TO TOWN HALL

Appropriation		1,000.00
Forwarded January 1, 1955		187.54
		<hr/>
Paid:		1,187.54
John L. Carlos	84.17	
Manuel C. Linhares	475.77	
Dennis Mahoney & Sons	69.43	
Frank B. LeBaron	125.55	
Cape Cod Cabinet Co.	45.00	
The Town Shop	12.96	
Dahill Co.	13.75	
		<hr/>
		826.63
		<hr/>
		360.91
		<hr/> <hr/>

PURCHASE OF FURNITURE TO BE USED  
IN THE TOWN HALL

Appropriation	300.00
Paid:	
Read and MacLeod	299.36
	<hr/>
	.64
	<hr/> <hr/>

BOARD OF HEALTH

Appropriation	\$1,900.00
Support of Dental Clinic	250.00
	<hr/>
	2,150.00
Paid:	
Orders of Board of Health	2,139.20
	<hr/>
	10.80
	<hr/> <hr/>

COLLECTION OF GARBAGE

Appropriation	2,700.00
Paid:	
Orders of Board of Health	2,700.00
	<hr/> <hr/>

MAINTENANCE OF TOWN DUMP

Appropriation	1,500.00
Transfer from Reserve Fund	450.00
	<hr/>
	1,950.00
Paid:	
Orders of Board of Health	1,949.60
	<hr/>
	.40
	<hr/> <hr/>

# MAINTENANCE AND OPERATION OF FIRE DEPARTMENT

Appropriation	5,900.00
Paid:	
Orders of Chief of Fire Department	
Golden Rule Oil Co.	\$379.12
New England Tel. & Tel. Co.	166.98
New Bedford Gas & Edison Light Co.	72.28
Big 3 Lumber Co.	50.21
Dahill Co.	974.33
DeCoffe's Service Station	696.98
Joseph L. Murphy	269.15
Fyr Fyter	128.67
The Keystone	99.83
Romeo Brunette	83.35
John Denham, Jr.	259.11
Donat Couet	17.70
Maxim Motor Co.	148.50
Electric Service and Sales, Inc.	7.30
Edwin L. Perkins	6.55
Babbitt Steam Specialty Co.	1.15
John Paiva	26.75
Hobbs & Warren, Inc.	3.82
Live Wire Repair Shop	4.00
George Bradley (postage)	4.67
De Wolfe & Vincent, Inc.	12.80
Ambush Jewelers	18.00
N. E. Association Fire Chiefs	3.00
Frank's Market	2.72
Gordon's Superette	1.00
Ira A. Ballan	11.80
Freddie's Texaco Station	2.50
Ro Lu Diving Agency	2.25
Russell Chase	18.13
Donald Chase	17.25
George Bradley	100.00
George Heath	100.00

Harry Yerkes	19.00	
Paul Bradley	124.00	
Donald Wood	31.00	
John Souza	35.00	
Fire Department Payroll		
December 31, 1955	1,770.00	
		<hr/>
		5,668.90
		<hr/>
		231.10
		<hr/> <hr/>

### PURCHASE NEW FIRE ENGINE FOR FIRE DEPARTMENT

And Selectmen and Fire Chief to trade or dispose of the Maxim built 750 gal. Pump 1927 Model, Articles 28 & 29 - 1954.		
Appropriation		\$17,000.00
Balance of Appropriation Forwarded January 1, 1955	16,586.00	
Paid:		
Ward LaFrance Truck Corp.	\$16,490.00	
Fyr Fyter Co.	96.00	
		<hr/>
		16,586.00
		<hr/> <hr/>

### GEORGE PURRINGTON, JR. FUND FIRE DEPARTMENT a/c FIRE TRUCK

Accrued Dividends	585.51
Expenditures 1955	None
	<hr/> <hr/>

### STREET LIGHTING

Appropriation	5,436.00
Balance Forwarded January 1, 1955	110.27
Article 38 Annual Town Meeting 1955	259.26
	<hr/>
	5,805.53

Paid:	
New Bedford Gas & Edison Light Co.	5,500.80
	<hr/>
	304.73
	<hr/> <hr/>

## ELECTIONS AND TOWN MEETINGS

Appropriation	300.00
Paid:	
Alfred Faria	8.00
Alice Quinn	25.00
Standard Times	30.34
Hobbs & Warren, Inc.	35.58
C. E. Hiller	77.50
George S. White	3.00
Meiling's Restaurant	17.45
Oman R. Price	16.00
Anna Barstow	10.00
Gertrude Brennan	10.00
Ethel Barlow	9.00
Pauline St. Jacques	10.00
Minnie D. Tinkham	6.00
Florence Nash	6.00
Lemuel LeBaron	10.00
Ralph Moore	10.00
	<hr/>
	283.87
	<hr/>
	16.13
	<hr/> <hr/>

## MAINTENANCE AND OPERATION OF BATHING BEACH

Appropriation	2,100.00
Paid:	
Bridie Derraine, Supt.	385.00
Albert A. Boucher, Swimming Instructor	500.00



Ralph Moore, Police Officer	375.00
Edwin L. Perkins, Plumbing	5.70
Buckman Electric Co.	51.82
Cape Cod Cabinet Co.	25.00
New Bedford Gas & Edison Light Co.	7.88
New England Tel. & Tel. Co.	17.13
The Town Shop	41.95
Freddie's Texaco Station	38.85
Alfred Spagnoli	20.90
The Village Drug Store	4.60
Lawrence Peck	95.00
Joseph Farley	70.00
Mattapoisett General Store	8.01
William Croft	20.00
Pimental & Borges	125.00
C. E. Beckman Co.	6.20
Romeo's	6.65
Manuel C. Linhares	17.50
John Linhares	8.75
Burr Bros. Boats	10.20
John F. Denham, Jr.	130.00
Bridie Derraine	25.00
	<hr/>
	\$1,996.14
	<hr/>
	103.86
	<hr/> <hr/>

#### COLLECTION OF ASHES AND RUBBISH

Appropriation	3,600.00
Paid:	
Abel Grace a/c Contract	3,600.00
	<hr/> <hr/>

#### MAINTENANCE OF WHARF PROPERTIES

Appropriation	500.00
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Paid:	
Orders Wharf Commissioner	499.71
	<hr/>
	.29
	<hr/> <hr/>

## HARBOR MASTER

Appropriation	150.00
Paid:	
Orders Harbor Master	147.78
	<hr/>
	2.22
	<hr/> <hr/>

INSURANCE ON TOWN WHARVES  
ON TOWN WHARF PROPERTY

Appropriation	1,200.00
Paid:	
Insurance	1,200.00
	<hr/> <hr/>

## MAINTENANCE OF PUBLIC LIBRARY

Appropriation	4,000.00
Voted Annual Town Meeting - Dog Tax	343.66
	<hr/>
	4,343.66
Paid:	
Orders Library Trustees	4,343.43
	<hr/>
	.23
	<hr/> <hr/>

## R. L. BARSTOW BOOK FUND - LIBRARY

Principal	250.00
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Accrued Dividends	76.60
	<hr/>
	326.60
Withdrawals	75.18
	<hr/>
	251.42
	<hr/> <hr/>

#### LABOR AND MATERIAL — LIBRARY AND MONUMENT LAWNS

Appropriation	\$200.00
Paid:	
John F. Denham, Jr.	200.00
	<hr/> <hr/>

#### TREASURER AND TAX COLLECTOR EXPENSES

Appropriation	\$2,300.00
Transfer from Reserve Fund	150.00
	<hr/>
	\$2,450.00

#### Paid:

William H. Winslow	
Postage and Rent of P. O. Box	\$405.30
William H. Winslow — Expenses	3.60
Mass. Treasurer's and Collector's	
Association Dues 1955	4.00
Daniel F. McNearney	
Deputy Tax Collector's Bond	9.00
Merchants National Bank — Checks	48.60
Merchants National Bank — Safe Deposit Box	6.25
Plymouth County Registry of Deeds	48.00
A. W. Lafond & Co.	156.10
H. S. Horne Co.	45.06
Read and MacLeod	52.93
Hobbs & Warren, Inc.	8.16

Johansen's	65.00
Wareham Courier	35.48
Charles Southworth — Land Court	5.00
Hutchinson's Bookstore	3.73
Wards Stationers	14.50
Yale & Towne	.79
Railway Express Agency	2.26
Natalie Phillips — Clerical	1,536.24
	<hr/>
	\$2,450.00
	<hr/> <hr/>

## ASSESSORS EXPENSES

Appropriation	\$850.00
Paid:	
Orders Assessors	841.11
	<hr/>
	\$ 8.89
	<hr/> <hr/>

## FOR PREPARATION OF ASSESSOR'S PLANS AND CARDS

Appropriation	\$500.00
Expenditures	None
	<hr/> <hr/>

## TOWN CLERK EXPENSES

Appropriation	\$150.00
Paid:	
Joseph Magilton	24.27
Margaret B. Funaro	21.35
Frederick Eldridge	5.00
Mrs. William P. Suzan	9.17
Mass. Town Clerk's Association	7.50
Railway Express Agency	3.60
Romeo's	2.95

Ralph Moore	51.00	
	<hr/>	
		124.84
		<hr/>
		\$ 25.16
		<hr/> <hr/>

## REGISTRARS OF VOTERS

Appropriation		\$440.00
Paid:		
Hobbs & Warren, Inc.	\$ 62.38	
C. E. Hiller Printer	115.00	
The Keystone	9.60	
Mrs. William P. Suzan	34.10	
Reynolds Printing, Inc.	20.00	
F. S. Brightman Co.	1.25	
Alice Quinn	98.75	
	<hr/>	
		341.08
		<hr/>
		\$ 98.92
		<hr/> <hr/>

## PLANNING BOARD

Appropriation		\$300.00
Paid:		
Orders of Planning Board		65.53
		<hr/>
		\$234.47
		<hr/> <hr/>

## FOR OBSERVANCE OF MEMORIAL DAY

Appropriation		\$350.00
Paid:		
Fairhaven High School Band	75.00	
C. E. Hiller Printer	10.50	
Samuel Pryce	141.00	



Hutchinson's Bookstore	48.60	
Al's Radio	10.00	
Freddie's Texaco Station	9.00	
Martin J. Bauer	21.20	
Mattapoissett American Legion	26.63	
Mattapoissett American Legion Auxiliary	6.90	
		<hr/>
		348.83
		<hr/>
		\$ 1.17
		<hr/> <hr/>

## CARE OF VETERAN'S GRAVES

Appropriation		\$100.00
Transfer from Reserve Fund		11.35
		<hr/>
		111.35
Paid:		
Robert A. Hathaway	45.00	
Cushing Cemetery Corporation	51.00	
Florence Eastman's Post, 280 A. L.	15.35	
		<hr/>
		\$111.35
		<hr/> <hr/>

## HAMMOND AND BARLOW CEMETERIES

Appropriation		\$150.00
Paid:		
Clifford G. Aikinson		150.00
		<hr/> <hr/>

## CEMETERY TRUST FUNDS

Interest Drawn from Funds		\$292.50
Paid:		
Cushing Cemetery Corporation	165.00	
Pine Island Cemetery Corporation	82.55	

Ellis Cemetery Corporation	40.80
Robert A. Hathaway	
% Annie Hammond Lot, Quaker Cemetery	1.38
% Jonathan Cowen Lot, Quaker Cemetery	2.77

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\$292.50

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### INSURANCE ON TOWN BUILDINGS

Chapter 44, G. L. Clause 16

Appropriation	\$2,554.04
Paid:	
Eleanor Lowell Correa	638.51
Frank Sylvia	638.51
Ralph C. Dunn	638.51
Winters Insurance Agency	638.51

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\$2,554.04

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### INSURANCE ON TOWN VEHICLES

Appropriation	\$1,601.44
Paid:	
Winters Insurance Agency	1,204.82
Ralph C. Dunn	353.79

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1,558.61

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\$ 42.83

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### WORKMEN'S COMPENSATION AND PUBLIC LIABILITY INSURANCE

Appropriation	\$1,950.00
Paid:	
James A. Stowell	1,678.44

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\$ 271.56

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## FIRE AND POLICE GROUP ACCIDENT INSURANCE

Appropriation	\$420.00
Paid:	
James A. Stowell	419.00
	<hr/>
	\$ 1.00
	<hr/> <hr/>

## BENEFITS OF WORKMEN'S COMPENSATION ACT

Chapter 112, Acts 1931

Appropriation	\$156.00
Paid:	
January 1, 1955 — December 31, 1955	156.00
	<hr/> <hr/>

## MAINTENANCE AND EXPENSES AT HERRING WEIR

Appropriation	\$200.00
Paid:	
Order of Herring Inspector	64.00
	<hr/>
	\$136.00
	<hr/> <hr/>

STAR FISH COLLECTION  
STATE FUNDS

Balance Forwarded January 1, 1955	\$504.80
November 3, 1955 for Propagation	750.00
	<hr/>
	1,254.80
Paid:	
Tadius J. Serafin	233.25
Alexander Bowman	12.00
Walter Bowman	24.00

Standard-Times	4.39	
		273.64
		<u>\$ 981.16</u>

## SHELLFISH PROPAGATION

Town Appropriation	\$500.00
Balance State Funds Forwarded January 1, 1955	134.57
State funds May 26, 1955	175.00
	<u>809.57</u>

## Paid:

Frederick Eldridge	44.00	
LeRoy Bowman	17.00	
Raymond Hebert	39.00	
Everett Eldridge, Jr.	25.50	
John Bowman	5.25	
Wayne Phillips	5.25	
The Darwin Press	46.40	
Standard-Times	7.40	
Walter Bowman	17.00	
Quanso Shellfish Farm	385.00	
The A. E. Coffin Press	9.50	
Tadius J. Serafin	207.75	
		<u>809.05</u>
		<u>\$ .52</u>

## SHELLFISH CONSTABLES

Appropriation	\$2,000.00
Paid:	
Frank B. LeBaron — Salary	782.00
Frank B. LeBaron — Auto Transportation	581.60
E. Everett Eldridge — Supervisor	200.00

McGee's — Binoculars	43.45	
	<hr/>	
		1,607.05
		<hr/>
		\$ 392.95
		<hr/>

#### FOR THE EMPLOYMENT OF A DISTRICT NURSE

Appropriation		\$2,714.00
Paid:		
Grace DeCosta, R.N.		
Salary	2,180.00	
Transportation	400.00	
Medical Supplies	47.29	
Helen Sawyer, R.N.	84.00	
	<hr/>	
		2,711.29
		<hr/>
		\$ 2.71
		<hr/>

#### MAINTENANCE AND OPERATION OF THE POLICE DEPARTMENT

Appropriation		\$12,762.00
Transfer from Reserve Fund		550.00
		<hr/>
		\$13,312.00
Paid:		
Alden S. Kinney, Chief	3,200.00	
Alfred E. Faria, Sgt.	2,950.00	
Ralph Moore, Night Patrolman	2,600.00	
Police Officers	1,617.23	
Nelson F. Harriman, Sr.		
Police Officer at School	200.00	
Gasoline — Greasing — Oil	1,828.42	
Miscellaneous	646.82	
	<hr/>	
		13,042.47
		<hr/>
		\$ 269.53
		<hr/>



PURCHASE OF A NEW AUTOMOBILE — POLICE  
DEPARTMENT — AND AUTHORIZE THE SELECTMEN  
TO TRADE OR DISPOSE OF PRESENT AUTOMOBILE

Appropriation		\$1,000.00
Paid:		
Motor Sales Company New Bedford		
as per specifications	2,079.00	
Allowance on 1954		
Chevrolet Sedan	1,210.00	
	<hr/>	
Net Exchange		869.00
Star Seat Cover Co.		12.50
Romeo Brunette — Installation of Radio		20.64
Motor Sales Co.		20.97
Freddie's Texaco Station		72.00
	<hr/>	
		995.11
		<hr/>
		\$ 4.89
		<hr/> <hr/>

MAINTENANCE AND OPERATION OF AMBULANCE

Appropriation	\$400.00
Expenditures	352.49
	<hr/>
	\$ 47.51
	<hr/> <hr/>

INSPECTOR OF ANIMALS

Appropriation	\$100.00
Paid:	
Alfred Sylvia	100.00
	<hr/> <hr/>

HYDRANT RENTAL

Appropriation	\$120.00
Paid:	
Fairhaven Water Co.	120.00
	<hr/> <hr/>

TOWN CLERK — TREASURER AND TAX COLLECTOR  
BONDS

Appropriation	\$494.25
Transfer from Reserve Fund	2.00
	\$496.25

Paid:	
Winters Insurance Agency	5.00
Ralph C. Dunn	491.25
	\$496.25

STATE RECLAMATION BOARD  
COMMONWEALTH OF MASSACHUSETTS  
Chapter 112, Acts 1931

Appropriation	\$2,500.00
Paid:	
The Commonwealth of Massachusetts Treasury Department — Mosquito Control	2,500.00

COMMONWEALTH OF MASSACHUSETTS  
TREASURY DEPARTMENT

Paid:	
Due the Commonwealth — State Recreation Areas Sec. 4, Chap. 419, Acts of 1954	\$ 472.97
Auditing Municipal Accounts G. L. Chap. 44, Sec. 41, 46A, 1932 — 155	928.98
	\$1,401.95

MAINTENANCE PLYMOUTH COUNTY HOSPITAL

No Appropriation	
Paid:	
Plymouth County Treasurer	\$6,604.70

PLYMOUTH COUNTY TRUSTEES FOR  
AID TO AGRICULTURE

Appropriation	\$150.00
Paid:	
Plymouth County Treasurer	150.00

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PLYMOUTH COUNTY TAX

Paid:	
Plymouth County Treasurer	\$15,848.51

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DOG TAX

Paid:	
Plymouth County Treasurer	\$606.60

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INTERNAL REVENUE — WITHHOLDING DEDUCTIONS

Paid:	
Orders of the Town Treasurer to:	
Merchants National Bank, New Bedford	
January 1, 1955 to December 31, 1955	\$15,913.78

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PLYMOUTH COUNTY RETIREMENT BOARD  
RETIREMENT DEDUCTIONS

Paid:	
Plymouth County Treasurer	
January 1, 1955 to December 31, 1955	\$1,636.72

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PLYMOUTH COUNTY RETIREMENT ASSOCIATION

FOR 1955 — Chap. 32, Sec. 22, Paragraph 7 as amended	
Paid:	
Treasurer, Plymouth County Retirement Association	\$1,508.00

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## NOTES — BONDS AND INTEREST

Appropriation		\$45,772.50
Paid:		
a/c Water Supply	23,267.50	
a/c School House Addition	17,850.00	
a/c Bathing Beach Property Addition	1,035.00	
a/c New Fire Station Loan	2,332.50	
a/c Insurance Town Buildings		
Chap. 4 Clause 16	1,287.50	
		<hr/>
		<u>\$45,772.50</u>

## INTEREST ON LOANS

Appropriation	\$250.00
Transfer from Reserve Fund	711.53
	<hr/>
	\$961.53
Paid:	
Merchants National Bank, New Bedford	\$961.53
	<hr/>

## ANTICIPATION OF REVENUE LOANS

Merchants National Bank, New Bedford	
a/c Anticipation of Revenue Loans	<u>\$110,000.00</u>

## TREE WARDEN DEPARTMENT

Appropriation	850.00
Paid:	
Orders of Tree Warden	845.15
	<hr/>
	<u>\$ 4.85</u>

## SUPPRESSION OF GYPSY AND BROWN TAIL MOTHS

Appropriation	\$950.00
Paid:	
Orders of Tree Warden	948.90
	<hr/>
	\$ 1.10
	<hr/> <hr/>

## DUTCH ELM CONTROL

Appropriation	475.00
Paid:	
Orders of Tree Warden	475.00
	<hr/>
	<hr/>

## SPRAYING AND CARE OF SHADE TREES

Appropriation	\$500.00
Paid:	
Orders of Tree Warden	500.00
	<hr/>
	<hr/>

FOR A SERIES OF AERIAL SPRAYS FOR PEST CONTROL  
WORK UNDER THE JURISDICTION OF THE BOARD OF  
SELECTMEN

Appropriation	\$1,300.00
Paid:	
East Coast Aviation Corporation	1,250.00
	<hr/>
	\$ 50.00
	<hr/> <hr/>

POST WAR REHABILITATION FUND FOR RIPRAPPING  
TO PREVENT EROSION AT  
VETERANS MEMORIAL PARK

Article 57 - 1954 Forwarded January 1, 1955	
Transfer from Rehabilitation Fund	1,000.00
	<hr/>
	<hr/>



## FOR REPAIRS TO BARSTOW WHARF

Balance Forwarded January 1, 1955	250.00
No Expenditures 1955	

## FOR THE PAYMENT OF OUTSTANDING ACCOUNTS

1954

Appropriation	1,656.69
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## Paid:

John Figueiredo, Repairs to Town Clock	\$50.00
Bristol County Agricultural School	
Tuition	125.80
Johansen's, Rental and Repairs	
Adding Machine	52.00
New Bedford Vocational High School	
Tuition	1,011.89
Animal Rescue League	28.00
Board of Health - 1954 Bills	167.00
Standard Times - Adv. Licenses	52.00
Cushing Cemetery Corporation	170.00

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\$1,656.69

## WATER DEPARTMENT

## MAINTENANCE TO INCLUDE NEW SERVICES

Appropriation	21,000.00
Transfer from Reserve Fund	753.00

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21,753.00

## Paid:

Orders of Water Commissioners	21,749.65
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3.35

WATER DEPARTMENT IMPROVING WATER  
DISTRIBUTION SYSTEM BY LAYING A NEW WATER  
MAIN FROM PROSPECT ROAD TO THE ENTRANCE OF  
HARBOR BEACH, VIA ROUTE 6 AND AUCOOT ROAD

Balance Forwarded January 1, 1955	1,006.57
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Paid:

Orders of Water Commissioners	958.66
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47.91

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HIGHWAYS  
GENERAL CONSTRUCTION AND MAINTENANCE  
ROADS - BRIDGES - SIDEWALKS

Appropriation	11,000.00
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Paid:

Orders of Highway Surveyor	10,994.89
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5.11

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TAR ACCOUNT

Appropriation	4,000.00
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Paid:

Orders of Highway Surveyor	2,911.18
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1,088.82

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CHAPTER 90 HIGHWAY MAINTENANCE

Contract #15710

Town Appropriation	1,000.00
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Amount Allotted by State Department of Public Works	1,000.00
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Amount Allotted by Plymouth County Commissioners	1,000.00
	<hr/>
	3,000.00
Paid:	
Orders of Highway Surveyor	1,096.53
	<hr/>
	1,903.47
	<hr/> <hr/>

## CHAPTER 90 HIGHWAY CONSTRUCTION

## NORTH STREET - Contract #15215

Article 12 - Balance Forwarded January 1, 1955	7,632.76
Paid:	
Orders of Highway Surveyor	7,617.01
	<hr/>
	15.75
	<hr/> <hr/>

## CHAPTER 90 HIGHWAY CONSTRUCTION

## NORTH STREET - Contract #16135

Town Appropriation	\$3,000.00
Allotted by State Department of Public Works	\$6,000.00
Allotted by Plymouth County Commissioners	3,000.00
	<hr/>
	\$9,000.00
Expenditures Incurred by County for Takings on North Street	
Decree 1130 and 1153	\$129.45
Paid:	
Orders of Highway Surveyor	1,322.58
	<hr/>
	1,452.03
	<hr/>
Forwarded January 1, 1956 (Town Funds)	1,547.97
	<hr/> <hr/>

CHAPTER 90 DRAIN - STATE HIGHWAY,  
ROUTE 6 TO HAMMOND STREET Contract #15791

Town Appropriation	1,600.00
State Department of Public Works to pay half the cost	
Paid:	
Orders of Highway Surveyor	2,998.92

ROAD MACHINERY ACCOUNT

Balance Forwarded January 1, 1955	688.49
Received 7-25-55 - Town of Wareham - Use of Roller	100.00
Received 8-16-55 - Town of Wareham - Use of Roller	240.00
	<u>1,028.49</u>

HIGHWAY DEPARTMENT - BRANT BEACH AVENUE

Article 38 - 1953 - Forwarded January 1, 1955	450.00
Paid:	
Orders of Highway Surveyor	443.65
	<u>6.35</u>

FOR A DRAIN AND TWO CATCH BASINS, USING  
A TEN INCH PIPE ON MAIN STREET BETWEEN  
ROUTE 6 AND CATHAWAY LANE

Article 84 - 1954 - Forwarded January 1, 1955	1,700.00
Paid:	
Orders of Highway Surveyor	362.98
	<u>1,337.02</u>

FOR PIPE AND LABOR (15 INCH PIPE)  
PICO BEACH DRAIN

Article 48 - 1954 - Appropriation Forwarded	
January 1, 1955	1,500.00
Paid:	
Orders of Highway Surveyor	1,494.50
	<hr/> 5.50 <hr/>

TO INSTALL A DRAIN AND FOUR CATCH BASINS,  
USING 10 INCH PIPE ALONG PEARL STREET EXTENSION  
FROM PEARL TO BAPTIST STREET BROOK

Appropriation	2,500.00
Paid:	
Orders of Highway Surveyor	2,499.95
	<hr/> .05 <hr/>

TO RESURFACE THE ACUSHNET ROAD STARTING  
WESTERLY TO THE ACUSHNET TOWN LINE

Appropriation	\$900.00
Paid:	
Orders of Highway Surveyor	833.16
	<hr/> 16.84 <hr/>

TO BUILD AN ADDITION TO THE GRADER HOUSE  
FOR THE NEW ROLLER AND PICKUP TRUCK

Appropriation	950.00
Paid:	
Order of Highway Surveyor	949.26
	<hr/> .74 <hr/>



## FOR SWEEPING OF STREETS

Appropriation	300.00
Paid:	
Orders of Highway Surveyor	294.00
	<hr/>
	6.00
	<hr/> <hr/>

## FOR MAINTENANCE OF SEWERS

Appropriation	100.00
No Expenditures 1955	
	<hr/> <hr/>

## VETERAN'S BENEFITS

Appropriation	5,000.00
Transfer from Reserve Fund	1,000.00
	<hr/>
	6,000.00
Paid:	
Cash	\$4,614.32
Physicians	236.00
Prescriptions	233.99
Hospitals	277.76
Dental Care	14.00
Fuel	187.00
Postage	35.00
Office Supplies	24.52
Lawyers Co-operative Publishing Co.	15.00
Rent	267.69
Expenses	72.00
	<hr/>
	5,977.28
	<hr/>
	22.72
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# MAINTENANCE OF VETERANS OF MATTAPOISETT MEMORIAL PARK

Appropriation		\$ 200.00
Paid:		
Thomas Benjamin	35.00	
Manuel Rego	20.00	
Milton Heuberger	35.00	
Loren Mosher	15.00	
Moses Monteiro	5.00	
Freddie's Texaco Station	11.90	
Pimental and Borges	78.00	
		<hr/>
		199.90
		<hr/>
		.10
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## MAINTENANCE OF SHIPYARD PARK

Lewis R. Bolles Fund - Interest		\$800.00
Transfer from Reserve Fund		154.20
		<hr/>
		954.20
Paid:		
Osborne P. Nash	\$394.00	
Easton Construction Co.	205.00	
John J. Concannon	163.90	
Manuel C. Linhares	61.44	
Dennis Mahoney & Sons	25.60	
C. E. Beckman Co.	12.00	
DeCoffe's Service Station	25.47	
Lemuel LeBaron	30.00	
Edwin L. Perkins	7.28	
Big Three Lumber Co.	7.77	
Town Shop	21.14	
Freddie's Texaco Station	.60	
		<hr/>
		\$ 954.20
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INSURANCE — HOLMES WHARF (SO CALLED)  
SHIPYARD PARK

Appropriation	\$ 300.00
Paid:	
James A. Stowell	300.00
	300.00

DAMAGE TO AUTOMOBILE  
ROBERT RAPHAEL 1946 OLDSMOBILE, AUGUST 31, 1954  
HURRICANE CAROL, WARNING PEOPLE TO LEAVE  
CRESCENT BEACH

Appropriation	\$ 300.00
Paid:	
Robert Raphael	300.00
	300.00

MATTAPOISETT CIVIL DEFENSE

Appropriation	\$ 150.00
Balance Forwarded January 1, 1955	217.46
	367.46
Paid:	
William Croft, Director	70.90
C. E. Hiller	5.00
The Sea Chest, John Anderson, Jr.	93.10
General Work Clothes Service, Inc.	100.00
	269.00
Forwarded January 1, 1956	\$ 98.46
	98.46

MATTAPOISETT COMMUNITY BAND

Appropriation	\$ 600.00
Paid:	
Roland Bessette	460.00

Bayreuther's

133.51

593.51

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\$ 6.49

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ABATEMENT OF TAXES  
MOTOR VEHICLE EXCISE — REFUNDS  
1955

Paid:

Lewis R. Knight	\$ .86
Emma Andreason	.65
James Cobb	.60
William Croft	4.54
Philip P. Moy, Jr.	6.48
George P. Hann	1.30
Arthur P. Marcoux	2.38
Alfred H. Fleurent, Jr.	75.20
Helen M. Sawyer	1.08
Barbara F. Bauer	9.24
John F. Denham	1.63
Denman Morgan	3.19
Denman Morgan	3.02
Geraldine M. Suzan	4.75
Dorothea Magilton	.43
Mary E. Bumpus	1.63
Howard Crowell	8.37
Robert F. Raphael	2.54
Antonio Sylvia	.86
Antonio Sylvia	5.34
Daniel Klinka	4.05
John Figueiredo	6.01
Preston Cathcart	6.01
Anthony J. Pelson	8.67
Chester Moy	32.02
Elaine M. Ryder	6.01

Joseph M. Frasier	3.34
Mildred G. LeBaron	3.34
Grace Pengilly	2.27
Raymond Stowell	8.67
Carnation Co.	12.45
Mildred Walker	14.23
Arthur Peck	35.58
Hartley Hammond	7.11
Robert Joslin	3.34
Elva Potter	6.01
John Johnson	7.11
Eleanor Callahan	7.11
Antone Rapoza	7.11
Charles McIntre	14.23
Liberty Mutual	20.21
Augustine Silveira	3.08
Edmund Koval	26.46
Edward A. Johnson	3.34
Shirley Gomez	34.45
Murray H. DeCoffe	18.67
Augustine Silveira	1.74
Robert E. Crabbe	6.90
Robert Gardner	5.34
Charles H. Dexter	13.35
Rita Dunn	4.00
Marshall M. Sawyer	22.68
Joseph Sylvia	7.78
Catherine Andrews	1.28
Mildred Marcoux	15.56
Anthony DeCosta	2.22
George MacKenzie	3.30
Thomas E. Webber	20.22
Barney Helfand	4.00
Charles Figureido	2.13
Joseph B. Lafferty	2.67
Manuel Rego	5.55
John W. Moore	4.01



Arthur L. Peck	41.37
Alfred N. Sylvia	3.35
Joseph O. Martin	4.00
Leonard Randall	1.42
Wilfred Taylor	5.34
Morton A. Pierce	14.40
Grace A. Tilden	1.08
Helmuth Heuberger	1.07
Mary R. Sylvia	2.67
Priscilla Hathaway	2.00
John J. Concannon	2.67
Edward Wilbur	9.34
John E. Woodacre	18.68

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\$ 665.09

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#### REFUNDS FOR OVERPAYMENT OF WATER RATES

Paid:

Ernest Furnans	\$ 7.75
John Dexter	7.75
Lillian Carpenter	2.00
Sarah W. Braudy	2.00
Fin-Fur-Feather Club	3.80

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\$ 23.30

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#### REFUND REAL ESTATE TAX

Paid:

Howard C. Wilbur and Howard C. Wilbur, Jr. 1955	\$ 7.88
Walter Bowman 1955	5.25
Harry and Christine Hodgson 1955	52.50
Manuel P. Pacheco 1954	86.21

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\$ 151.84

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## INCIDENTAL EXPENSES

Appropriation	\$3,000.00
Transfer from Reserve Fund	799.00
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	3,799.00

## Paid:

Hobbs & Warren, Inc	\$ 46.20
F. S. Brightman Co.	39.14
H. S. Horne Co.	47.79
Standard-Times	117.30
Russell Chase — Painting	44.62
Alice Quinn — Typing	10.00
Dennis Mahoney & Sons	10.01
Walter Costello — New Mass. Laws 1955	5.00
Corse & Tibbetts — Surveyors	165.00
Big Three Lumber Co.	94.98
The Coffin Press	11.50
The Darwin Press	99.00
The Fairhaven Star	5.25
C. E. Hiller Printer — Town Reports	1,541.80
Mattapoisett Presto Press	32.50
Manuel C. Linhares — Signs	33.50
Darling's Flower Shop	6.00
Boston Herald-Traveler Corp.	32.80
Herman B. Dine, Director of Accounts	
Certifying Notes	6.00
Jeweler's Service	18.00
John Figueiredo — Repairs to Town Clock	47.79
McGee's — Pictures	6.11
Bristol County Blue Print Co.	7.50
Craftsman Signs	69.00
Robert A. Wilcox	5.30
Smith Highway Equipment Co.	14.40
Public Service Publications	20.00
Irwin J. Jaslow, M.D.	25.00
William B. and Leonard E. Perry	15.00

Ralph C. Dunn — P. L. Insurance —	
Town Hall	94.00
Winters Insurance Agency —	
Interior and Exterior Robbery	28.00
Commissioner of Public Safety	2.50
Manuel C. Linhares —	
Expenses and Transportation	154.60
George S. White —	
Expenses and Transportation	36.61
Plymouth County Selectmen's Association	
Dues 1955	6.00
Massachusetts Selectmen's Association	
Dues 1955	25.00
Banker and Tradesman	18.00
Animal Rescue League	19.00
New Bedford Gas & Edison Light Co.	1.19
Lester A. Crampton — Postage	47.94
Lester A. Crampton — Expenses	65.55
Charles Avilla — Delivering Town Reports	14.00
Robert Raphael — Delivering Town Reports	7.00
The Village Drug Store	1.73
John F. Denham, Jr. —	
% Library and Monument Lawns	125.00
Bena E. Suzan —	
Services taking State Census	
Supervising and Compiling same	77.89
Mary Erhard — Taking State Census	29.15
Florence Nash — Taking State Census	38.15
Margaret Linton — Taking State Census	29.70
Lenora DeCoffe — Taking State Census	17.40
Nemasket Transportation Co., Inc	5.64
Johansen's — Supplies	3.75
Lester A. Crampton — Transportation	250.00
Ray Bradley — Labor	7.50
Lawrence Farley — Labor	7.50
Maurice Tavares — Labor	5.00
Joseph Farley — Labor and Truck	30.00

Nelson F. Harriman, Sr. — S. W. & M.	49.00
George H. Potter — Town Counsel	
March 4 — October 28, 1955	25.00
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	\$3,798.29
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	.71
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MAINTENANCE AND OPERATION OF FIRE ALARM  
SYSTEM — POLICE — CIVIL DEFENSE

Appropriation	\$9,827.00
Paid:	
Russell S. Sherman	\$2,089.20
Charles C. Willett	1,961.60
Eileen Derraine	2,081.60
George Veiga	2,041.60
Nelson F. Harriman, Sr.	112.00
Anthony DeCosta	184.00
Charles Avilla	16.00
Kenneth Tirrell	8.00
Martin Bauer	8.00
Gilbert Alves	16.00
New England Tel. & Tel. Co.	702.35
Alfred Spagnoli — Labor and Paint	194.75
Robert Seeley — Labor and Material	134.10
C. F. Wing Co. — Repairs	29.50
Read and MacLeod — Furniture	50.58
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	\$9,629.28
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	\$ 197.72
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REBUILD PUBLIC BATHHOUSE

Re: Hurricane Carol August 1954

Special Town Meeting March 7, 1955

Article 2 Voted — Insurance Coverage received for losses incurred to Town Buildings by Hurricane Carol	\$3,236.72
Article 21 Annual Town Meeting Voted from the Sale of Real Estate Fund	6,040.00
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	9,276.72
Paid:	
Manuel C. Linhares a/c of Contract	\$9,276.72
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#### HURRICANE CAROL — AUGUST 31, 1954

Authorized by Director of Accounts, in accordance with the provisions of Section 31 of Chapter 44, General Laws for the payment of liabilities incurred or to be incurred, to meet the emergency resulting from Hurricane damage in the Town of Mattapoisett on August 31, 1954.

September 24, 1954	\$42,300.00
Special Hurricane Payrolls Authorized by the Board of Selectmen — September 7, 1954 to December 28, 1954	34,472.84
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Balance Forwarded January 1, 1955	7,827.16
Authorized by the Director of Accounts February 24, 1955 through December 1, 1955	30,000.00
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	\$37,827.16

Special Hurricane Payrolls Authorized by the  
Board of Selectmen January 1 to November 22, 1955

Paid:	
Highway Department	
Clearance of Debris — Private Property (Beaches) January 4 to April 30, 1955—	
Final	\$13,005.25
Town Roads	3,484.07
Repairs to Sidewalks	3,838.11



Water Department	539.11
Board of Selectmen	5,518.16
Manuel C. Linhares	
a/c Contract — Bathhouse — Fisherman's	
Building and Comfort Station	8,806.93
Walter E. Rowley, Engineer	525.08
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	35,716.71
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Balance January 1, 1956	\$ 2,110.45
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Chapter 689 — Reimbursement for Hurricane	
Damages from Hurricane Relief Board as of	
December 27, 1955	\$55,534.25
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#### HURRICANE CAROL AUGUST 31, 1954

Real Estate — Refunds	
Received from State Hurricane Relief Board	\$ 8,992.47
Paid:	
Orders of Tax Collector	8,992.47
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Insurance Coverage — Town Wharves	
(Hurricane Carol August 31, 1954)	\$11,875.75

Special Town Meeting, March 7, 1955  
Voted to authorize the Town Treasurer to transmit  
the insurance coverage to the State Department  
of Public Works, Division of Water Ways.

Paid:	
Division of Water Ways	\$11,875.75
For repairs to Town Wharves	<hr/> <hr/>

# APPROPRIATIONS

Forwarded January 1, 1956

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Water Department — To replace Water Pipe on Creek Street, Crescent Beach	\$ 270.00
Developing Well Fields, Extending Water Mains and Improving Water Distribution Facilities	2.18
Highway Department — To Install Manholes that may be required on North Street to take care of any Sewerage problems that may occur	131.81
Highway Department — To Construct a new Sidewalk and Curb on the west side of Main Street from Mahoney's Lane to Depot Street	2,000.00
Highway Department — To Construct a new Sidewalk on the west side of Pearl Street from Church to Hammond	1,900.00
Highway Department — For the purpose of Reconstructing and Drainage of the section of Acushnet Road near the residence of Alfred Faria to take care of the water condition	300.00
Highway Department — Resurface Pearl Street Extension between Hammond and State Highway	1,000.00
Highway Department — For Pipe and Labor to drain and pipe the drain from Main Street (Town Hall) to the Creek	1,500.00
Highway Department — To Resurface the Mattapoissett Neck Road	3,000.00
For purchase of land owned by the New York, New Haven and Hartford Railroad	4,000.00
Constructing a Channel into Eel Pond (so called)	2,000.00

Committee — Memorial to Veterans of World War II and Korean War	150.00
Committee — To locate a new Dump Disposal Area	100.00
Special Water Committee — To study the problem of distributing and equitable financing thereof	500.00
Land Court Proceedings — Expenses	200.00
Construction — Sidewalk on east side of Baptist Street	800.00
To Improve Herring Run	200.00
Committee of five to investigate the possibility of a Town Sewerage Disposal	100.00
To reimburse the Finance Committee for expense incurred in obtaining a decision of the Supreme Court on the right of a Town to vote the Surplus Funds	600.00
Improving and beautifying Shipyard Park	27.74
Balance of Bond Issue — Fire Station Construction	11.32
Balance of Bond Issue — School Building Construction	47.03
Awards — Decree 1066 caused by the taking of land on Prospect Road a/c Chap. 90 Highway	120.00
Layout of Ocean Drive — For bounding of same Article 69	100.00
Layout of the Extension of Pearl Street — For bounding of same Article 70	50.00
Layout of the Extension of Depot Street — For bounding of same Article 71	50.00
Alteration of Baptist Street — Bounding of same Article 72	50.00
Layout of an Extension of Foster Street — For bounding of same Article 73	50.00

To pay any land damage awards made necessary by Articles 69 - 70 - 71 - 72 - 73 - 75	300.00
Planting new Shade Trees	112.50

## RESERVE FUND

Under Authority of Section 6, Chap. 40 G. L.

Voted from Overlay	\$8,000.00
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Transferred to:

Board of Health — Dump Department	450.00
Vocational School — Transportation	584.86
Incidental Expense	799.00
Town Hall Maintenance	500.00
Veterans' Benefits	1,000.00
Aid to Dependent Children — Aid	200.00
Old Age Assistance — Aid	2,125.00
Town Treasurer and Tax Collector — Bonds	2.00
Interest on Anticipation of Revenue Loans	711.53
Shipyards Park Maintenance	154.20
Care of Veterans' Graves	11.35
Town Treasurer and Tax Collector — Expenses	150.00
Water Department — Maintenance	753.00
Police Department	550.00
	<u>\$7,990.94</u>
Balance to Overlay Surplus	<u><u>\$ 9.06</u></u>

## Summary of Accounts

	1955	1955	1956
	Expenditures	To E. & D.	Forwarded
Town Officers — Salaries	\$15,400.00		
Schools	123,327.85		
Teacher's Annuity	24.96		
School Lunch Account	14,947.34		
Agricultural and Vocational Schools	2,584.86		
Maintenance of Town Hall	2,268.00	\$ 32.00	
Repairs to Town Hall	826.63		\$ 360.91
Purchase of Furniture	299.36	.64	
Board of Health — General and Dental Clinic	2,139.20	10.80	
Board of Health — Collection of Garbage	2,700.00		
Board of Health — Town Dump	1,949.60	.40	
Maintenance and Operation of Fire Department	5,668.90	231.10	
Purchase of New Fire Engine	16,586.00		
Street Lighting	5,500.80	304.73	
Elections and Town Meetings	283.87	16.13	
Maintenance and Operation of Bathing Beach	1,996.14	103.86	
Collection of Ashes and Rubbish	3,600.00		
Maintenance of Wharf Properties	499.71	.29	
Harbor Master	147.78	2.22	
Insurance on Town Wharves	1,200.00		
Maintenance of Public Library	4,343.43	.23	
Labor and Material — Library and Monument Lawns	200.00		
Treasurer and Tax Collector — Expenses	2,450.00		
Assessors — Expenses	841.11	8.89	
Town Clerk — Expenses	124.84	25.16	
Registrars of Voters	341.08	98.92	
Preparation of Assessor's Plans			500.00
Planning Board	65.53	234.47	
Observance of Memorial Day	348.83	1.17	



	1955 Expenditures	1955 To E. & D.	1956 Forwarded
Care of Veterans' Graves	111.35		
Hammond and Barlow Cemeteries	150.00		
Cemetery Trust Funds	292.50		
Insurance on Town Buildings	2,554.04		
Insurance on Town Vehicles	1,558.61	42.83	
Workmen's Compensation and Public Liability Insurance	1,678.44	271.56	
Benefits of Workmen's Compensation	156.00		
Maintenance and Expenses at Herring Weir	64.00	136.00	
Star Fish Collection	273.64		981.16
Shellfish Propagation	809.05	.52	
Shellfish Constables	1,607.05	392.95	
Employment of District Nurse	2,711.29	2.71	
Maintenance and Operation of Police Department	13,042.47	269.53	
Purchase of New Automobile — Police Department	995.11	4.89	
Maintenance and Operation of Ambulance	352.49	47.51	
Inspector of Animals	100.00		
Hydrant Rental	120.00		
Town Clerk and Treasurer and Tax Collector — Bonds	496.25		
State Reclamation Board — Mosquito Control	2,500.00		
Commonwealth of Massachusetts Treasury Department — November 20	1,401.95		
Maintenance of Plymouth County Hospital	6,604.70		
Plymouth County Trustees for Aid to Agriculture	150.00		
Plymouth County Tax	15,848.51		
Dog Tax	606.60		
Internal Revenue — Withholding Deductions	15,913.78		

	1955 Expenditures	1955 To E. & D.	1956 Forwarded
Plymouth County			
Retirement Board Deductions	1,636.72		
Plymouth County Retirement Association	1,508.00		
Notes — Bonds — Interest	45,772.50		
Interest on Loans	961.53		
Anticipation of Revenue Loans	110,000.00		
Tree Warden	845.15	4.85	
Suppression of Gypsy and Brown Tail Moths	948.90	1.10	
Dutch Elm Control	475.00		
Spraying and Care of Shade Trees	500.00		
Series of Aerial Sprays for Pest Control	1,250.00	50.00	
Post War Rehabilitation Fund for Rippapping to Prevent Erosion at Veterans' Park			1,000.00
Repairs to Barstow Wharf			250.00
Payment of Outstanding Accounts	1,656.69		
Maintenance of Water Department	21,749.65	3.35	
Water Department — Improving Water Distribution System by Laying New Water Main — Prospect Road to Entrance of Aucoot Road, Harbor Beach via Route 6	958.66		47.91
Highways — General	10,994.89	5.11	
Highways — Tar Account	2,911.18	1,088.82	
Highways — Chapter 90 — Maintenance	1,096.53		
Highways — Chapter 90 — Construction			
Contract No. 15,215	7,617.01	15.75	
Contract No. 16,135	1,452.03		1,547.97
Highways — Chapter 90 — Drain — State Highway, Route 6 to Hammond Street Contract No. 15,791	2,998.92		
Road Machinery Account			1,028.49
Highways — Brant Beach Avenue	443.65	6.35	

	1955 Expenditures	1955 To E. & D.	1956 Forwarded
Highways — Drain — Main Street between State Highway, Route 6 and Cathaway Lane	362.98		1,337.02
Highways — Pico Beach — Drain	1,494.50	5.50	
Highways — Drain — Pearl Street Extension — Pearl Street to Baptist Street Brook	2,499.95	.05	
Highways — To Resurface Acushnet Road Starting Westerly to Acushnet Town Line	883.16	16.84	
To Build an Addition to the Grader House for New Roller and Pickup Truck	949.26	.74	
Sweeping Streets	294.00	6.00	
Maintenance of Sewers			100.00
Veterans' Benefits	5,977.28	22.72	
Maintenance of Veterans of Mattapoisett Memorial Park	199.90	.10	
Maintenance of Shipyard Park	954.20		
Insurance on Holmes Wharf	300.00		
Robert Raphael — Hurricane Damage to Automobile	300.00		
Mattapoisett Civil Defense	269.00		98.46
Mattapoisett Community Band	593.51	6.49	
Abatement of Taxes			
Motor Vehicle	665.09		
Overpayment of Water Rates	23.30		
Real Estate Tax	151.84		
Incidental Expense	3,798.29	.71	
Maintenance and Operation of Fire Alarm System — Police — Civil Defense	9,629.28	197.72	
Rebuild Public Bath House Re: Hurricane Carol — August 1954	9,276.72		
Fire and Police Group Accident Insurance	419.00	1.00	
Water Department — To replace Water Pipe on Creek Street, Crescent Beach			270.00

	1955	1955	1956
	Expenditures	To E. & D.	Forwarded
Developing Well Fields, extending Water Mains and Improving Water Distribution Facilities			2.18
Highway Department — To install Manholes that may be required on North Street to take care of any Sewerage problems that may occur			131.81
To construct a new Sidewalk and Curb on the west side of Main Street from Mahoney's Lane to Depot Street			2,000.00
To construct a new Sidewalk on west side of Pearl Street from Church to Hammond			1,900.00
For the purpose of reconstructing and drainage of the section of Acushnet Road near residence of Alfred Faria to take care of water condition			300.00
Resurface Pearl Street Extension between Hammond and State Highway			1,000.00
For Pipe and labor to drain and pipe the drain from Main Street (Town Hall) to the Creek			1,500.00
To resurface Mattapoisett Neck Road			3,000.00
For the purchase of land owned by New York, New Haven and Hartford Railroad			4,000.00
Constructing a channel into Eel Pond (so called)			2,000.00
Committee — Memorial to Veterans of World War II and Korean War			150.00
Special Water Committee to study the problem of distribution and equitable financing thereof			500.00
Land Court Proceedings — Expenses			200.00
Construction — Sidewalk on east side of Baptist Street			800.00
To Improve Herring Run			200.00
Committee of five to investigate the possibility of a Town Sewerage Disposal			100.00

	1955	1955	1956
	Expenditures	To E. & D.	Forwarded
To reimburse the Finance Committee for expenses incurred in obtaining a decision of the Supreme Court on the right to vote the Surplus Funds			600.00
Improving and beautifying Shipyard Park			27.74
Balance of Bond Issue — Fire Station Construction			11.32
Balance of Bond Issue — School Building Construction			47.03
Awards — Decree 1066 caused by taking land on Prospect Road a/c Chap. 90 Highway			120.00
Layout of Ocean Drive — for bounding — Article 69			100.00
Layout of the extension of Pearl Street — for bounding — Article 70			50.00
Layout of the extension of Depot Street — for bounding — Article 71			50.00
Alteration of Baptist Street — for bounding — Article 72			50.00
Layout of an extension of Foster Street — for bounding — Article 73			50.00
To pay any land damage awards made necessary by Articles — 69 — 70 — 71 — 72 — 73 — 75			300.00
Planting new Shade Trees			112.50
Public Welfare — General Relief	8,917.30	3,582.70	
Aid to Dependent Children — Aid	8,255.26	187.65	
Aid to Dependent Children — Town Funds — Administrative Expense	125.00		
Aid to Dependent Children — Federal Grant — Administrative Expenses	76.01		1,091.58
Bureau of Old Age Assistance — Aid	61,281.00	83.71	
Recoveries			2,055.52
Bureau of Old Age Assistance — Town Funds Administrative Expenses	1,200.00		



	1955 Expenditures	1955 To E. & D.	1956 Forwarded
Bureau of Old Age Assistance —			
Federal Grant — Administrative			
Expenses	1,763.04		802.58
Disability Assistance — Aid	654.00	146.00	1,326.53
Disability Assistance — Town			
Funds —Administrative Expenses	100.00		
Disability Assistance — Federal			
Grant — Administrative Expenses			99.12
State Department of Public Works —			
Division of Waterways — In-			
surance Coverage on Town			
Wharves	11,875.75		
Hurricane Carol — Real Estate			
1954 Refunds	8,992.47		
	<hr/>	<hr/>	<hr/>
	\$638,821.75	\$7,772.77	\$32,099.83
Authorized by the Director of			
Accounts in accordance with			
Provisions of Section 31 of			
Chapter 44, G. L. (Hurricane			
Carol — August 31, 1954)	35,716.71		2,110.45
	<hr/>	<hr/>	<hr/>
	\$674,538.46	\$7,772.77	\$34,210.28
Balance Reserve Fund —			
To Overlay Surplus			9.06
Post War Rehabilitation Fund in			
Fairhaven Institution for			
Savings			\$15,706.71

**LICENSES AND PERMITS ISSUED DURING 1955 BY THE  
BOARD OF SELECTMEN ARE AS FOLLOWS:**

**KIND OF LICENSE**

Auctioneer	4
Common Victualers	22
Concert or Entertainment on the Lord's Day	10
Dance	13
Innholders	1
Innholders, Common Victualers and other keepers of Restaurants and other Establishments	6
To carry Pistol or Revolver	34
Lodging House	4
Bowling Alley	2
Used Car Dealers - Class 11	7
Wines and Malt Beverages Only - Special	7
Innholders - Seasonal	1
All Alcoholic Beverages - Clubs, Inc.	5
All Alcoholic Beverages - Common Victualer	2
Wine and Malt Beverages Only - Retail Package Goods Store	2
All Acoholic Beverages - Retail Package Goods Store	2
All Acoholic Beverages - Retail Package Goods Store - Seasonal	2
All Acoholic Beverages - Common Victualer Seasonal	2
Wines and Malt Beverages - Common Victualer	1
Druggist	1
Innholder - Annual Wines and Malt Beverages	1
Shellfish Permits for Family Use - Mattapoisett	165
Commercial Permits - Quahaugs, with power dredging	1
Commercial Permits - Quahaugs, without power dredging	1
Shellfish Permits for Family Use - Area Set Aside for Inhabitants of the Commonwealth of Massachusetts	19
Oyster Permits - Mattapoisett	131
Oyster Permits - Marion	11

Oyster Permits - Rochester	11
Shellfish Permits for Family Use - Marion	15
Shellfish Permits for Family Use - Rochester	18

Respectfully Submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen

# Board of Public Welfare

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To the Citizens of the Town of Mattapoisett:

The Board of Public Welfare herewith respectfully submits a report of its expenditures during the year 1955.

Appropriation		\$12,500.00
Paid:		
Other Cities and Towns	\$1,819.62	
Cash	5,743.20	
Clothing	13.71	
Medicals and Hospitals	674.64	
Dental Care	28.00	
Eye Glasses	16.00	
Fuel	109.61	
Rent	112.00	
Board	125.00	
Office Supplies	81.22	
Postage	67.30	
United Community Service		
Social Service Index	10.00	
Transportation and Expenses	92.00	
Typing	25.00	
		<hr/>
		8,917.30
		<hr/>
		\$ 3,582.70
		<hr/> <hr/>

## SUMMARY

Mattapoisett Charges in Mattapoisett	\$ 6,262.96
Mattapoisett Charges in other Cities and Towns	1,819.62
Commonwealth of Massachusetts (State Cases)	559.20
Office Supplies	81.22

Typing	25.00
Postage	67.30
United Community Service Social Service Index	10.00
Transportation and Expenses	92.00

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8,917.30

## Reimbursements Received

City of Boston	92.11
Mattapoissett Individual	50.00

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\$ 142.11

## AID TO DEPENDENT CHILDREN

Town Appropriation	\$3,900.00
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## FEDERAL GRANT

## AID TO DEPENDENT CHILDREN

Balance Forwarded, January 1, 1955	\$1,144.41
Federal Grant, November 1, 1954 to October 31, 1955	3,198.50

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4,342.91

Transfer from Reserve Fund	200.00
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8,442.91

Expenditures - Cash Payments	8,255.26
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\$ 187.65
AID TO DEPENDENT CHILDREN  
TOWN FUNDS

Appropriation	125.00
Paid:	
Salary	45.92



Office Supplies	5.00
Transportation	25.90
Postage	48.18
	<hr/>
	125.00

**FEDERAL GRANT  
AID TO DEPENDENT CHILDREN**

Administration

Balance Forwarded, January 1, 1955	665.62
Federal Grant, October 1954 to September 30, 1955	501.97
	<hr/>
	1,167.59

Paid:	
Salary	45.92
Postage	30.09
	<hr/>
	76.01

\$ 1,091.58

AID

	Federal Share	State Share	Town Share
January	\$212.25	\$170.10	\$127.95
February	371.50	257.60	213.70
March	356.25	275.58	254.91
March	301.50	270.75	240.00
April	299.25	268.23	237.22
May	216.75	172.13	75.52
June	197.00	189.57	142.13
July	237.00	215.81	194.64
August	237.00	211.07	185.13
September	237.00	227.20	217.42
November	266.50	233.18	209.87
December	266.50	235.26	214.04
	<hr/>	<hr/>	<hr/>
	\$3,198.50	\$2,726.48	\$2,312.53

## AID TO DEPENDENT CHILDREN

Number of Cases - January 1, 1955	4
Applications pending December 31, 1954	0
Applications received 1955	2
Transfers from New Bedford	2
Cases closed that became ineligible	1
Transferred to Falmouth	1
Total persons aided during 1955	23
Total cases aided as of December 31, 1955	4
Total persons aided as of December 31, 1955	14

## DISABILITY ASSISTANCE

Town Appropriation	\$800.00
Expenditures - Cash Payments	654.00
	<hr/>
	146.00
	<hr/> <hr/>

FEDERAL GRANT  
DISABILITY ASSISTANCE  
AID

Balance Forwarded, January 1, 1955	909.53
Federal Grant, November 1, 1954 to October 31, 1955	417.00
	<hr/>
Forwarded	1,326.53
	<hr/> <hr/>

DISABILITY ASSISTANCE  
TOWN

## Administration

Town Appropriation	100.00
Paid:	
Salary	\$75.92
Transportation	3.00
Postage	21.08
	<hr/>
	100.00
	<hr/> <hr/>

## DISABILITY ASSISTANCE

## FEDERAL GRANT

## Administration

Balance Forwarded, January 1, 1955	78.19
Federal Grant, November 1, 1954 to October 31, 1955	20.93
	<hr/>
	99.12
	<hr/> <hr/>

## AID

	Federal Share	State Share	Town Share
January	\$34.75	\$6.12	\$13.63
February	34.75	6.12	13.63
March	34.75	6.12	13.63
March	34.75		13.63
April	34.75		13.63
May	34.75	3.36	13.63
June	34.75	6.12	13.63
July	34.75	6.12	13.63
August	34.75	6.12	13.63
September	34.75	6.12	13.63
October	34.75	6.12	13.63
December	34.75	6.12	13.63
	<hr/>	<hr/>	<hr/>
	\$ 417.00	\$ 58.44	\$ 163.56

Respectfully Submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Public Welfare

# Bureau of Old Age Assistance

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Town Appropriation	\$35,000.00
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## FEDERAL GRANT OLD AGE ASSISTANCE

Assistance	
Balance Forwarded, January 1, 1955	\$10.76
Federal Grant, November 1, 1954 to October 31, 1955	24,148.95
	<hr/>
	24,159.71
Transfer from Reserve Fund	2,125.00
Transfer to OAA Recoveries	80.00
	<hr/>
	61,364.71
Total Expenditures	61,281.00
	<hr/>
	83.71
	<hr/>
OAA Recoveries	2,055.52
	<hr/>

## OLD AGE ASSISTANCE TOWN FUNDS

Administration	
Appropriation	1,200.00
Paid:	
Salary	1,030.24
Transportation	41.90
Office Supplies	89.39
Postage	38.47
	<hr/>
	1,200.00
	<hr/>

OLD AGE ASSISTANCE  
FEDERAL GRANT

Administration

Balance Forwarded, January 1, 1955	1,045.38
Federal Grant 1955	1,520.24
	<hr/>
	2,565.62

Paid:

Salary	1,502.00	
Transportation	50.40	
Office Supplies	117.65	
Office Equipment	50.58	
Postage	42.41	
	<hr/>	
		1,763.04
		<hr/>
		802.58
		<hr/> <hr/>

AID

	Federal Share	State Share	Town Share
January	\$1,751.02	\$2,179.33	\$934.11
February	2,031.32	2,036.69	874.49
March	2,107.47	2,414.65	907.59
March	2,005.65	2,302.11	911.66
April	2,008.39	2,167.59	889.64
May	2,019.77	2,145.59	877.45
June	2,054.30	2,226.54	906.69
July	2,014.77	2,094.95	854.80
August	2,057.17	1,992.16	818.13
September	2,145.57	2,080.13	840.71
November	1,999.35	2,153.55	685.10
December	1,954.17	2,133.68	852.07
	<hr/>	<hr/>	<hr/>
	\$24,148.95	\$25,926.97	\$10,352.44



Received from other Cities and Towns	1,937.05
Outstanding accounts, other Cities and Towns December 31, 1955	<u>881.10</u>

Old Age Assistance Cases, January 1, 1955	61
Applications pending, December 31, 1954	0
Applications received 1955	6
Transfer from Freetown	1
Transfer from Marion	1
Granted Old Age Assistance	5
Cases reopened	0
Cases denied	1
Deceased	5
Applications pending December 31, 1955	0
Total Cases aided as of December 31, 1955	61

Respectfully Submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Bureau of Old Age Assistance

# List of Jurors

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The following is the list of Jurors prepared by the Board of Selectmen in the Town of Mattapoisett under the provisions of Section 343, Acts of 1949 and Chapter 234 of the General Laws, as amended, for the period beginning July 1, 1955 through June 30, 1956:

## LIST OF JURORS

Marcus L. Foster	Aucoot Road	Carpenter
Hazel B. Sylvia	River Road	Housewife
Joseph B. Almada	Acushnet Road	Farmer
James B. Cobb, Jr.	North St.	Truck Driver
Mildred M. Luiz	Church St.	Housewife
Lewis R. Knight	Church St.	Salesman
Theodore R. Bradley	Cathaway Lane	Carpenter
George B. Monteiro	Aucoot Road	Supervisor
Nelson F. Harriman, Sr.	Pearl St.	Retired
Rita H. Dunn	Point Connet	Housewife
Anthony Secia	Cannon St.	Proprietor
Howard G. Crowell	Pico Beach Rd.	Proprietor
David Brownell, Jr.	Randall Rd.	Retired
Enoch Leb. Winslow	Park St.	Boat Builder
Wilfred Moss	Tobey Lane	Salesman
Marjorie L. Bailey	Hammond St.	Secretary
Joseph F. Sylvia	Cathaway Lane	Machine Operator

James F. Hubbard	Neck Road	Foreman
Lawrence B. Farley	Hammond St.	Machine Operator
Richard S. Cobb	Mechanic St.	Proprietor
Joseph G. Tripp	Marion Rd.	Proprietor
George A. Hagen	North St.	Clerk
Joseph G. Roza	Cathaway Lane	Machine Operator
Milton S. Haskell	Park St.	Unit Engineer

Respectfully Submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen

# TREASURER'S REPORT

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## TOWN OF MATTAPOISETT, MASS. REIMBURSEMENTS COMMONWEALTH OF MASSACHUSETTS

### CHARITIES

O.A.A.	25,926.97	
A.D.C.	2,437.43	
Disability Assistance	68.89	
Temporary Aid and Transportation	531.00	
Tuition of Children	1,876.77	
Veterans Services	1,597.46	
Meal Tax O.A.A.	1,368.43	33,806.95

### CITIES AND TOWNS

Town of Fairhaven, Mass. O.A.A.	888.37	
Town of Marion, Mass.	512.60	
Town of Dartmouth, Mass. O.A.A.	251.14	
Town of West Tisbury, Mass. O.A.A.	105.03	
Town of Wareham, Mass. O.A.A.	66.27	
City of New Bedford, Mass. O.A.A.	113.64	
City of Boston, Mass. P.W.	92.11	2,029.16

### INDIVIDUALS

Public Welfare	60.00	
O.A.A. Recoveries	2,088.27	
O.A.A.	47.25	2,195.52

### GRANTS AND GIFTS

O.A.A. U. S. Grant	24,148.95	
O.A.A. U. S. Grant Adm.	1,520.24	

A.D.C. U. S. Grant	3,198.50	
A.D.C. U. S. Grant Adm.	501.97	
Disability Assistance U. S. Grant	425.87	
Disability Assistance U. S. Grant Adm.	12.06	29,807.59

## EDUCATION

School Transportation	9,713.96	
Vocational Schools	975.05	
School Supt.	700.00	11,389.01

## LIBRARY

Dog Fund	343.66	343.66
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## BOARD OF HEALTH

Tuberculosis	293.57	293.57
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## (CHAP. 90) HIGHWAYS

Maintenance #15415		
Commonwealth of Massachusetts	999.96	
County of Plymouth	999.96	1,999.92

## TAXES

Received from Commonwealth of Mass.		
Income Tax (School Aid Chap. 70)	17,359.30	
Income Tax	8,015.76	
Corporation Tax	12,390.00	
Loss of Taxes	101.40	37,866.46
Received of William H. Winslow, Collector of Taxes		
Real Estate		
1953	581.79	
1954	12,712.20	
1955	207,037.32	220,331.31



## Personal

1953	86.38	
1954	505.58	
1955	29,082.65	29,674.61

## Poll

1954	4.00	
1955	1,286.00	1,290.00

## Vessel Excise

1955	34.33	34.33
------	-------	-------

## INTEREST AND COST ACCOUNTS

## Real Estate

1953 — Costs	6.04	
1953	37.71	
1954	420.55	
1955	116.73	

## Personal

1953	4.99	
1954	11.49	
1955	5.88	

## Poll

1954	.32	
1955	1.93	605.64

## PRIVILEGES

## Motor Vehicle Excise and Trailer

1953	10.11	
1954	2,319.45	
1955	24,448.94	26,778.50

## INTEREST

Motor Vehicle Excise and Trailer		
1953	.54	
1954	25.79	
1955	36.06	62.36

## PUBLIC SERVICE ENTERPRISES

Water	19,670.30	
Sea Chest	75.00	
Fish Market	75.00	
Pumps	6.00	
Wharfage 1954—1955	15.00	
Wharfage 1955—1956	210.00	
Skiff Wharfage		
1954—55	10.00	
1955—56	160.00	
1953—54	2.00	
Pop Corn Stand	21.00	20,244.30

## SCHOOL LUNCH FUND

Arthur Baker, Principal	6,871.21	
Ralph Glidden, Jr., Principal	4,948.38	
Commonwealth of Massachusetts	5,047.54	16,867.13

## MARINE FISHERIES

Reimbursement for Propagation of Shellfish	925.00	925.00
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## HOUSING AUTHORITY

In Lieu of Taxes	720.00	720.00
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## TRUST FUNDS

Pine Island Cemetery Corp.	82.55	
Cushing Cemetery Corp.	165.00	

Quaker Cemetery Corp.	4.15	
Ellis Cemetery Corp.	40.80	
Barstow School Fund	327.85	
Library Book Fund	75.18	695.53

## DISTRICT NURSE

Fees Collected	423.75	423.75
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## SCHOOL PROJECTS ACTS 1950, CHAP. 5

Reimbursements from Commonwealth of Massachusetts	3,704.61	3,704.61
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## PUBLIC BUILDINGS

Bathing Beach		
Bath House	60.50	
Parking	136.50	197.00

## NED'S POINT (VETERAN'S PARK)

Fees Collected	312.00	312.00
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## TAX TITLES

Takings	43.95	
Interest and Charges	11.19	
Low Value Sale	720.00	775.14

## WITHHOLDINGS

U. S. Government	15,913.78	
Retirement — County of Plymouth	1,636.72	17,550.50

## INDEBTEDNESS

Anticipation Revenue Notes	110,000.00	110,000.00
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## FINES

Library	205.78	
Fourth District Court	60.00	265.78

## PLANNING BOARD

Plans	10.00	10.00
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## ROAD MACHINERY ACCOUNT

Use of Roller - Town of Wareham	340.00	340.00
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## HURRICANE CAROL

Reimbursements for Costs	38,271.10	38,271.10
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 HURRICANE CAROL  
 (1954 REAL ESTATE REFUNDS)

Received from Commonwealth of Massachusetts	11,610.92	11,610.92
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## HURRICANE CAROL (INSURANCE)

Marine Insurance	11,875.75	11,875.75
Property Insurance	6,567.18	6,567.18

## INSURANCE REFUNDS

Malicious Mischief	110.00	
Overpayment Bill Town Buildings	3.49	
Ford Car Water Dept.	12.00	125.49

## LEWIS R. BOLLES FUND

For Maintenance of Shipyard Park	800.00	800.00
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## HERRINGS

Received for Herrings	33.25	33.25
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## CIVIL DEFENSE

Advances and Reimbursements to Cities and Towns	953.12	953.12
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## MISCELLANEOUS

Annuities Refund School	24.96	
Tuition Marion Resident	152.00	
Telephone Bill Refund Bathing Beach	2.30	
Glass Blocks	44.10	
Census Book	1.00	
Refund of Adv. of Cabins	5.92	
Telephone Refund Police	1.43	
Dividends United Fund - Library	7.80	
Manual Training	85.10	
Loss of Books	8.50	
Sale of Town Map	.50	
Refund for Use of Ambulance	25.00	
Sale of Scrap Paper - Selectmen	1.50	360.11

## LICENSES, FEES, PERMITS

Dog Licenses	606.60
Entertainment Lord's Day	68.00
Used Car	30.00
Peddlers	16.00
Bowling Alley - Sunday	2.00
Bowling Alley	12.00
Bicycle Registrations	26.25
Gasoline Permits	5.50
Sealer of Weights and Measures	47.30
Revolver Permits	10.00
Pasteurization	10.00
Eating and Drinking	110.00
Cabins	7.50



Food Handlers	77.00	
Oleo	3.50	
Vehicle Oleo	.50	
Milk Licenses	9.00	
Dance Licenses	13.00	
Auctioneers	8.00	
Amusement	3.00	
Lodging House	4.00	
Shellfish — Family Permits		
Town	81.00	
Marion	7.50	
Rochester	9.00	
Area Set Aside	10.50	
Commercial Quahog	15.00	
Common Victualler	22.00	
Innholders - Common Victualler	15.00	
Day Nursery	1.00	
License to sell Firearms etc.	3.45	
Storage Gasoline	2.00	
Liquor Licenses		
Package Stores All Alcoholic	750.00	
Package Store Wine and Malt	150.00	
Wine and Malt Common Victualler	200.00	
All Alcoholic Common Victualler	1,000.00	
Club Licenses	1,400.00	
All Alcoholic Seasonal	1,100.00	
Special Alcoholic	16.00	
Restaurant	350.00	
Druggist	50.00	
Advertisements	72.00	6,323.60
Receipts for the Year		648,459.85
Balance — January 1, 1955		65,692.73
		<hr/>
		714,152.58
Paid Orders Selectmen —		
General		638,821.75

Hurricane	35,716.71
	<hr/>
	674,538.46
Balance January 1, 1956	39,614.12
The Balance is divided as follows:	
Water Loans Acts 1952	50.09
School Lunch Program	3,341.84
General	36,222.19
	<hr/>
	39,614.12

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

#### SCHOOL LUNCH ACCOUNT

Balance Jan. 1, 1955		\$1,422.05
Center School		
Arthur Baker, Principal	6,865.34	
Ralph Glidden, Jr., Principal	4,948.38	
Commonwealth of Massachusetts		
Overpayment of bill	5.87	
Commonwealth of Massachusetts	5,047.54	16,867.13
	<hr/>	<hr/>
		\$18,289.18

#### PAYMENTS

Paid Orders of School Committee	14,947.34
	<hr/>
Balance Jan. 1, 1956	\$3,341.84

#### WATER EXTENSION NEW WELLS, (WATER ACT 1952) HARBOR BEACH BOND ISSUE

Balance Jan. 1, 1955	\$ 1,008.75
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Paid Orders Water Commissioner	958.66
Balance Jan. 1, 1956	\$ 50.09

Respectfully submitted,  
 WILLIAM H. WINSLOW,  
 Treasurer

### COMPARISON OF RECEIPTS

#### REIMBURSEMENTS

	1954	1955
Commonwealth	\$32,999.36	\$33,806.95
Cities and Towns	1,636.46	2,029.16
Individual	57.70	107.25
O. A. A. Recoveries on Liens	None	2,008.27

#### GRANTS AND GIFTS

O. A. A. including Adm.	27,514.31	25,669.19
A. D. C. including Adm.	2,134.15	3,700.47
Disability Assistance	410.28	437.93
Education	9,426.12	11,389.01
Highways	8,992.56	1,999.92
Dog Fund Library	313.06	343.66
Subsidies Board of Health	44.29	293.57

#### TAXES

Commonwealth	40,750.83	37,866.46
Tax Collector to Treasurer	240,529.69	251,330.25
Interest	787.17	605.64

#### PRIVILEGES

Motor Vehicle and Trailer Taxes		
including interest	22,019.73	26,840.86

## PUBLIC SERVICE

	1954	1955
Water	17,995.96	19,670.30
Wharfage	636.00	574.00

## MILK AND SCHOOL LUNCH PROGRAM

8,846.81	16,867.13
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## MARINE FISHERIES

300.00	925.00
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## HOUSING AUTHORITY

Contribution in lieu of taxes	102.35	720.00
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## TRUST FUNDS

777.89	695.53
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## DISTRICT NURSE

Fees Collected	713.50	423.75
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## PUBLIC BUILDINGS

366.25	197.00
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## NEDS POINT (VETERANS PARK)

Fees Collected	281.00	312.00
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## TAX TITLE REDEMPTIONS

2,206.24	775.14
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## WITHHOLDING DEDUCTIONS

U. S. Government	14,518.62	15,913.78
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## RETIREMENT DEDUCTIONS

	1954	1955
County of Plymouth	1,514.63	1,636.72

## INDEBTEDNESS

99,000.00	110,000.00
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## SCHOOL PROJECT ACTS 1950, CHAP. 5

Commonwealth	3,704.61	3,704.61
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## FINES

452.23	265.78
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## PLANNING BOARD

20.00	10.00
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## ROAD MACHINERY ACCOUNT

169.50	340.00
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## INSURANCE REFUNDS

793.30	125.49
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## HURRICANE CAROL

Reimbursement from Commonwealth	17,263.15	38,271.10
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## HURRICANE CAROL

Refunds 1954 Real Estate Abatements	None	11,610.92
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## HURRICANE CAROL

Insurance — Marine	None	11,875.75
Property Insurance	None	6,567.18

## LEWIS R. BOLLES FUND

Maintenance of Shipyard Park	500.00	800.00
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## MISCELLANEOUS

311.34	360.11
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## HERRINGS

62.00	33.25
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## CIVIL DEFENSE

Advances and Reimbursements to Cities and Towns	None	953.12
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## LICENSES, FEES AND PERMITS

6,110.15	6,323.60
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## SALE OF REAL ESTATE

5,400.00	None
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	569,661.24	648,459.85
Balance beginning of year	124,307.65	65,692.73
	693,968.89	714,152.58
Paid Orders Selectmen	593,803.32	638,821.75
Hurricane Carol	34,472.84	35,716.71
	628,276.16	674,538.46
Balance end of year	65,692.73	39,614.12

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

## DEBT ACCOUNT

	Out- standing	To be retired	Payable
1 $\frac{3}{4}$ Bathing Beach	1,000.00	1,000.00	Dec. 26th
1 $\frac{3}{4}$ Fire Station	17,000.00	2,000.00	Oct. 15th
2% Insurance Loan Clause 16 Chap. 4, G. L.	1,250.00	1,250.00	March 27th
Water Loans			
1 $\frac{1}{2}$ Spring Road — North St. Additional Loan	30,000.00	3,000.00	June 1st
2.80 Water Loan — Additional for Station Wells, etc.	130,000.00	10,000.00	July 1st
1 $\frac{3}{4}$ Water Loan — Additional for Harbor Beach, etc.	45,000.00	5,000.00	July 1st
1 $\frac{1}{2}$ School House Additional Loan	175,000.00	15,000.00	Dec. 1st
	399,250.00	37,250.00	

## INTEREST

1 $\frac{3}{4}$ Bathing Beach	
June 26	\$8.75
December 26	8.75
1 $\frac{3}{4}$ Fire Station	
April 15	148.75
October 15	148.75

2% Insurance	
March 27	12.50
11½ Water — North St. — Spring Rd.	
June 1st	225.00
December 1st	202.50
2.80 Water Loan	
January 1st	1,820.00
July 1st	1,820.00
1¾ Water Loan	
January 1st	393.75
July 1st	393.75
11½ School Addition	
June 1st	1,312.50
December 1st	1,312.50
	<hr/>
	7,807.50

Amount to be raised for debt requirements of 1956 is \$45,057.50. This is a decrease of \$715.00 over 1955 when debt requirements were \$45,772.50.

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

# REPORT OF TRUST FUNDS

MATTAPOISETT, MASS.  
BARSTOW SCHOOL FUND

	Principal	Accrued Dividends	Withdrawal	Balance
New Bedford Institution for Savings	\$ 9,382.80	\$ 259.79	\$ 259.79	\$ 9,382.80
Fairhaven Institution for Savings	1,000.00	37.84	37.84	1,000.00
Five Cents Savings Bank, New Bedford, Mass.	1,000.00	30.22	30.22	1,000.00
	11,382.80	327.84	327.85	11,382.80

## GEORGE PURRINGTON FUND

### FIRE TRUCK

Merchants National Bank, New Bedford Mass.	2,500.00	483.78		2,983.78
Fairhaven Institution for Savings	2,500.00	101.73		2,601.73
	5,000.00	585.51		5,585.51

## R. L. BARSTOW BOOK FUND (LIBRARY)

New Bedford Institution for Savings	250.00	76.60		
			75.18	251.42

## POST WAR REHABILITATION FUND

Fairhaven Institution for Savings	15,133.92	572.79		15,706.71
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CEMETERY TRUST FUNDS  
CUSHING CEMETERY CORPORATION

	Principal	Accrued Dividends	Total	With- drawals	Balance
Warren Aiken	550.00	82.08	632.08	25.00	607.08
Hannah L. Allen	100.00	18.12	118.12	2.00	116.12
Arthur Backus	100.00	6.75	106.75	2.00	104.75
Henry Barstow	500.00	38.36	538.36	10.00	528.36
R. L. Barstow	200.00	30.56	230.56	5.00	225.56
Charles E. Bolles	300.00	49.67	349.67	20.00	329.67
R. W. Bolles	200.00	11.58	211.58	5.00	206.58
Walter E. Bowman	150.00	7.50	157.50	3.50	154.00
Joanne H. Butler	400.00	131.61	531.61	10.00	521.61
E. G. Caswell	200.00	12.12	212.12	5.00	207.12
James M. Clark	250.00	16.99	266.99	5.00	261.99
Cushing Legacy	753.26	78.74	832.00	15.00	817.00
C. D. Dexter Fund	100.00	11.53	111.53	2.00	109.53
Walter Gerritson	70.00	4.06	74.06		74.06
Edward Hammond Lot No. 6	200.00	15.11	215.11	5.00	210.11
Hannah Hammond	200.00	33.09	233.09	5.00	228.09
Abner Harlow Lot, formerly Eliza Cannon Lot	150.00	7.38	157.38	4.00	153.38
William Harlow	100.00	9.00	109.00	2.00	107.00



Lemuel LeBaron Holmes for care  
of Abner Harlow Lot

Freeman C. Keene	200.00	37.26	237.26	6.00	231.26
James King	100.00	27.37	127.37	2.50	124.87
Hannah Nelson	100.00	20.58	120.58	4.00	116.58
Josiah Randall	100.00	10.12	110.12	2.00	108.12
Priscilla H. Richmond No. 1	200.00	29.30	229.30	3.00	226.30
Priscilla H. Richmond No. 2	150.00	20.19	170.19	3.00	167.19
Wm. B. Rogers	100.00	14.59	114.59	3.00	111.59
John A. Shaw	100.00	21.05	121.05	4.00	117.05
Mary Weeks No. 1	100.00	11.76	111.76	2.00	109.76
Mary Weeks No. 2	200.00	27.48	227.48	5.00	222.48
29 Books	150.00	21.18	171.18	5.00	166.18
	6,023.26	805.13	6,828.39	165.00	6,663.39

PINE ISLAND CEMETERY CORPORATION

Abbie Bolles	100.00	3.77	103.77	3.77	100.00
Francis Bowman	100.00	4.08	104.08	2.04	102.04
Macy Bowman	100.00	3.02	103.02	3.02	100.00
Maurice & Edith Cayton	100.00	2.77	102.77	2.77	100.00
Emiline DeLong	50.00	1.38	51.38	1.38	50.00
Charles T. Whitehorn Fund care of Alexander Dexter	100.00	2.77	102.77	2.77	100.00

Elizabeth Dexter Fund care of William P. Dexter	300.00	8.31	308.31	8.31	300.00
Alexander Dexter	25.00	.68	25.68	.68	25.00
Elizabeth Dexter Fund care of Avenues	425.00	37.87	462.87		462.87
Ephraim & Laura Dexter	150.00	4.15	154.15	4.15	150.00
Joanna P. Dexter	100.00	2.77	102.77	2.77	100.00
Joseph Dexter	25.00	.68	25.68	.68	25.00
Priscilla J. Dexter	50.00	1.38	51.38	1.38	50.00
William C. Dexter	100.00	2.77	102.77	2.77	100.00
William R. Dexter	100.00	2.77	102.77	2.77	100.00
Annie P. Dingee	50.00	1.38	51.38	1.38	50.00
Russell B. Eastman	100.00	2.77	102.77	2.77	100.00
Hannah Hall Fund	150.00	5.18	155.21	5.18	150.00
Rebecca Hardy	50.00	1.00	51.00	.50	50.50
Barnabus Hiller	50.00	1.38	51.38	1.38	50.00
Eliza Hiller	300.00	59.19	359.19	9.67	349.52
Seth Hiller	50.00	1.38	51.38	1.38	50.00
Ethel W. Jenny No. 1	150.00	4.15	154.15	4.15	150.00
Ethel W. Jenney No. 2	50.00	1.38	51.38	1.38	50.00
Alonzo W. Jenney	50.00	1.38	51.38	1.38	50.00
Charles H. Johnson	100.00	3.02	103.02	3.02	100.00

Francis H. Mason					
care of James B. Ransom Lot	50.00	1.38	51.38	1.38	50.00
Francis L. Nye	100.00	2.77	102.77	2.77	100.00
Sophia W. Pierce	100.00	2.77	102.77	2.77	100.00
John A. Walsh	100.00	2.77	102.77	2.77	100.00
Lucy Warner Lot	50.00	1.38	51.38	1.38	50.00
31 Books	3,325.00	172.48	3,497.48	82.55	3,414.93

#### QUAKER CEMETERY CORPORATION

Jonathan Cowen	100.00	2.77	102.77	2.77	100.00
Annie Hammond	50.00	1.38	51.38	1.38	50.00
2 Books	150.00	4.15	154.15	4.15	150.00

#### ELLIS CEMETERY CORPORATION

Carrie Bolles, care of					
Sylvanius Gifford Lot	100.00	2.77	102.77	2.77	100.00
Judith Bolles and Lot No. 28	200.00	5.53	205.53	5.53	200.00
Alden Dexter	100.00	2.77	102.77	2.77	100.00
William H. Dexter	100.00	2.77	102.77	2.77	100.00
George W. Randall	260.40	2.60	263.00	2.60	260.40
Thomas Randall	100.00	2.77	102.77	2.77	100.00
William O. Simpson	200.00	6.04	206.04	5.53	200.51

Leonard Randall  
 Jeremiah L. Randall  
 Charles W. Ellis  
 10 Books

100.00	2.77	102.77	2.77	100.00
300.00	8.31	308.31	8.31	300.00
150.00	7.74	157.74	4.98	152.76
1,610.40	44.07	1,654.47	40.80	1,613.67

# HAMMONDTOWN CEMETERY CORPORATION

Hannah Hammond  
 Jane Hammond  
 2 Books

100.00	112.66	212.66	212.66
50.00	86.96	136.96	136.96
150.00	199.62	349.62	349.62

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

# TAX TITLE REPORT

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Outstanding January 1, 1955	2,006.59
New Accounts	1,987.54
Certifications 1955 Real Estate	1,266.32
Certified Interest 1955 Real Estate	6.36
Additional Interest and Charges	11.28
	<hr/>
	5,278.09
Paid Treasurer	55.14
Disclaimed	404.10
Low Value	362.06
	<hr/>
	821.30
	<hr/>
Outstanding January 1, 1956	4,456.79

## RECAPITULATION

### New Takings with Charges

Christine P. Angell	
Grande Vue #53	60.60
Grande Vue #54	845.98
Grande Vue #55	98.04
Loretta Noel et al	
Swampland	18.48
Oakdale Villa Lot #35	11.34
Oakdale Villa Lot #80	232.96
Jennie Palmer	
Lots 31 and 32 Adjaminan Heights	47.07
Mary L. Dickey	
Cedars Lot #3 Dexter Cove	68.51



Cecile Serpa	
Gifford Lot #1	18.24
Gifford Lot #2	25.64
Rebecca Silva	
Fairhaven Road	385.35
Joseph Santos	
Marion Road	175.33
	<hr/>
	1,987.54

## CERTIFICATIONS

	Tax	Interest
Christine P. Angell		
Grande Vue #53	31.50	.16
Grande Vue #54	472.50	2.36
Grande Vue #55	52.50	.26
Antone and Maria Alves		
Land and Buildings Marion Rd.	105.00	.55
Mary L. Dickey		
Cedars #3	21.00	.11
Esther Houghton		
Peases Point Lot 55	34.13	.17
Peases Point Lot 56	99.75	.49
Loretta Noel et al		
Swampland	5.25	.03
Oakdale Villa Lot #35	2.63	.01
Oakdale Villa Lot #80	84.00	.42
Jennie Palmer		
Lots 31 & 32 Adjaminan Heights	15.75	.08
Emma Russell		
Samuel Terrace #47	5.25	.03
Samuel Terrace #48	5.25	.03

George Ryecroft		
Ocean View Lot #9	10.50	.05
Cecile Serpa		
Gifford Lot #1	7.88	.04
Gifford Lot #2	7.88	.04
Rebecca Silva		
Fairhaven Road	211.05	1.06
Joseph Santos		
Marion Road	94.50	.47
	<hr/>	
	1,266.32	6.36
	Additional	Total
	Interest	Payments
Takings Redeemed		
Neva Burkey		
Shell Beach Lot #71	11.28	55.14
	<hr/>	

## DISCLAIMED

Mary L. Dickey		
Cedars Lot #3		66.47
Cecile T. Serpa		
Gifford Lot #1		16.15
Gifford Lot #2		22.97
Jennie Palmer		
Lots 31 & 32 Adjaminan Heights		45.64
Loretta Noel et al		
Oakdale Villa Lot 35		10.24
Swampland		17.19
Oakdale Villa Lot 80		225.44
	<hr/>	
		404.10

## OUTSTANDING TAX TITLES

Antonio and Maria DeAlves	
East side Marion Road with buildings	
Book 1795 Page 42 8-30-40	670.37
Christine P. Angell	
Grande Vue Lot 53	
Book 2425 Page 104 6-14-55	92.26
Grande Vue Lot 54	
Book 2425 Page 105 6-14-55	1,320.84
Grande Vue Lot 55	
Book 2425 Page 103 6-14-55	150.80
Mary L. Dickey	
Cedars Lot #3	
Book 2425 Page 106 6-14-55	89.62
Ester V. Houghton	
% S. E. Houghton	
Peases Point Lot 56	421.41
Peases Point Lot 55	
Book 2125 Page 53-56 11-27-50	214.49
Loretta Noel et al	
Oakdale Villa Lot #35	
Book 2425 Page 208 6-14-55	13.98
Oakdale Villa Lot #80	
Book 2425 Page 109 6-14-55	317.38
Swampland - Fairhaven Road	
Book 2425 Page 107 6-14-55	23.76
Jennie Palmer	
Lots 31 and 32 Adjaminan Heights	
Book 2425 Page 110 6-14-55	62.90
Emma Russell (Estate)	
Samuel Terrace #47	32.67

Samuel Terrace #48		32.67
Book 2303, Page 256 10-16-53		
George Ryecroft		
% Clyde Ryecroft		
Ocean View #9		
Book 2016 Page 353 10-20-40		86.16
Joseph Santos		
Marion Road		
Book 2453 Page 310 10-15-55		270.30
Cecile T. Serpa		
Gifford Lot #1		
Book 2425 Page 111 6-14-55		26.16
Gifford Lot #2		
Book 2425 Page 112 6-14-55		33.56
Rebecca Silva		
Fairhaven Road		
Book 2453 Page 309 10-7-55		597.46
Total		4,456.79
Previous Tax Titles	18	
New	12	
	<hr/> 30	
Disclaimed	7	
Redeemed	1	
Sold Low Value	4	
	<hr/> 12	
Tax Titles January 1, 1956	18	

The following parcels were sold at Low Value.

Abby Westgate — Book 2179 Page 164 11-27-51	83.53
Chares E. Thompson — Book 2179 Page 165 11-27-51	19.09
Sylvanus & Agnes Gage — Book 1870 Page 548 9-21-44	187.24
Joseph Wharton — Book 180 Page 549 10-20-44	72.20
	<hr/>
	362.06

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

# REPORT OF TAX COLLECTOR

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Real Estate 1953		
Outstanding January 1, 1955		1,333.79
Tax Title Disclaimed		119.84
		<hr/>
		1,453.63
Paid Treasurer	581.79	
Abatements	49.22	
Tax Title	822.62	
	<hr/>	
	1,453.63	
Real Estate 1954		
Outstanding January 1, 1955		20,421.80
Refund Abatement		86.21
Refund Hurricane Abatements		8,992.47
Tax Titles Disclaimed		130.48
		<hr/>
		29,630.96
Paid Treasurer	12,712.20	
Abatements	380.41	
Hurricane Abatements	10,533.30	
Difference Adjusted	.10	
Tax Titles	895.65	
	<hr/>	
	24,521.66	
Outstanding January 1, 1956	5,109.30	
	<hr/>	
	29,630.96	
Real Estate 1955		
Commitments		233,853.86
Refunded		60.38
		<hr/>
		233,914.24



Paid Treasurer	207,037.32
Abatements	4,536.93
Overpayments	5.25
Tax Titles	1,266.32

	212,845.82
Outstanding January 1, 1956	21,068.42
	<hr/> 233,914.24

Personal Tax 1953	
Outstanding January 1, 1955	125.62
Paid Treasurer	86.38
Abatements	39.24
	<hr/> 125.62

Personal Tax 1954	
Outstanding January 1, 1955	1,404.74
Paid Treasurer	505.58
Abatements	532.18
	<hr/> 1,037.76
Outstanding January 1, 1956	366.98
	<hr/> 1,404.74

Personal Tax 1955	
Commitments	30,911.48
Paid Treasurer	29,082.65
Abatements	766.71
	<hr/> 29,849.36
Outstanding January 1, 1956	1,062.12
	<hr/> 30,911.48

## Vessel Excise 1955

Commitment		34.33
Paid Treasurer	34.33	

## Poll Tax 1954

Outstanding January 1, 1955		6.00
Paid Treasurer	4.00	
Abatements	2.00	
	<hr/>	
		6.00

## Poll Tax 1955

Commitment		1,592.00
Paid Treasurer	1,286.00	
Abatements	302.00	
	<hr/>	
	1,588.00	
Outstanding January 1, 1956	4.00	
	<hr/>	
		1,592.00

## Motor Vehicle Excise and Trailer 1953

Outstanding January 1, 1955		10.11
Paid Treasurer	10.11	

## Motor Vehicle Excise and Trailer 1954

Outstanding January 1, 1955		2,225.93
Additional Commitments		483.17
Refunds		132.80
Adjustment Taxes to Interest		.06
		<hr/>
		2,841.96

Paid Treasurer	2,319.51	
Abatements	517.73	
	<hr/>	
		2,837.24

Outstanding January 1, 1956	4.72	
	<hr/>	
	2,841.96	
Motor Vehicle Excise and Trailer 1955		
Commitments		26,073.43
Refunds		574.99
		<hr/>
		26,648.42
Paid Treasurer	24,448.94	
Abatements	1,396.10	
	<hr/>	
	25,845.04	
Outstanding January 1, 1956	803.38	
	<hr/>	
	26,648.42	

Respectfully submitted,

WILLIAM H. WINSLOW,

Collector of Taxes

## COMPARISON OF COLLECTIONS

	Outstanding Jan. 1, 1954	Outstanding Jan. 1, 1955	Percentage Collected
Back Years Collected in 1954	27,026.59	1,459.41	94.6
Current Year — Commitments and Refund Abatements	244,164.94	21,832.54	91.2
	261,191.53	23,291.95	
	Outstanding Jan. 1, 1954	Outstanding Jan. 1, 1955	Percentage Collected
Back Years Collected in 1955	32,620.54	5,476.19	80.15
Current Year — Commitments with Refunds and Vessel Excise	266,452.05	22,134.54	91.7
	299,072.59	27,610.73	
Cash Collections	Year 1954	240,488.80	
	Year 1955	251,632.25	

Respectfully submitted,

WILLIAM H. WINSLOW,

Collector of Taxes

# Assessor's Report for 1955

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To the Citizens of the Town of Mattapoisset:

Gross amount raised in 1955

1. Voted at Town Meeting	\$387,005.44
2. Overlay Deficits 1953 and 1954	2,187.45
3. Hurricane Relief Deficit	13,053.61
4. State and County Requirements	22,089.71
5. Overlay	10,000.00

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Total	\$434,336.21
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Less estimated receipts, State Refunds and Available Funds	168,647.75
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Balance to be raised by taxation	\$265,688.46
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Valuations January 1, 1955

Personal	\$588,575.00
Real Estate	4,441,910.00

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Total Valuation	\$5,030,485.00
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Tax Rate (per thousand dollars of valuation)	52.50
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Taxes raised on

Poll	\$1,588.00
Personal	30,911.48
Real Estate	233,194.46
Gain	5.48

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Total Taxes Levied	\$265,688.46
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Plus Available Funds	168,647.95
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Total cost to run Town in 1955	\$434,336.21
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Assessed Value of Land	1,765,424.00
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Assessed Value of Buildings	2,676,285.00
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Assessed Stock in Trade	41,085.00
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Assessed on Machinery	279,770.00
Assessed other Personal Property	267,920.00
Assessed Value Automobiles	644,230.00
Auto Excise Tax Levied	
Used by the Assessors as an Estimated Receipt	27,467.55

Respectfully submitted,

ENOCH LeBARON WINSLOW

EARL H. TINKHAM

ANTHONY J. SYLVIA

#### ASSESSOR'S EXPENSES — 1955

State and County Assessors Association Dues	\$9.00
Hobbs & Warren	6.50
The Keystone	57.30
Postage	5.39
State Assessors Association Meeting	
Enoch Winslow	50.00
Anthony Sylvia	35.00
Earl Tinkham	30.00
Copying Deeds	142.92
Clerk Hire	505.00
	<hr/>
	841.11
Appropriation	850.00
	<hr/>
Balance	\$8.89

Respectfully submitted,

ENOCH LeBARON WINSLOW

EARL H. TINKHAM

ANTHONY J. SYLVIA



# Report of Planning Board

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To the citizens of the Town of Mattapoisett:

At the first meeting of the Board held April 5, 1955, officers were elected as follows:

Richard Chase — Chairman

Alan Perkins — Clerk

A plan of land belonging to Ira Cook was submitted and approved.

On August 2nd a subdivision development plan, east of North Street and south of Park Street was submitted by Lemuel LeBaron and approved by the Board.

On November 1st the Board approved a subdivision of land north of Park Street submitted by Frank Sylvia.

The 1955 appropriation to The Planning Board	\$300.00
Massachusetts Federation of Planning Boards	\$12.50
Standard Times	5.92
M. C. Linhares	47.11
	<hr/>
	\$65.53
	\$234.47

Respectfully submitted,

RICHARD CHASE

ALAN PERKINS

DONAT COUET

THOMAS BRENNAN

GEORGE ELDRIDGE

# Report of Fire Department

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To the Honorable Board of Selectmen:

Town of Mattapoisett.

I herewith submit my report as Chief of the Mattapoisett Fire Department for the year 1955.

There were 19 calls.

Buildings	7
Autos	5
Brush and Grass	5
Town Dump	2
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Total	19

Permits issued were;

Out door burning	512
L. P. Gas	58
Oil Burners	74

Buildings inspected

Convalescent and Nursing Homes	2
Gas Stations	9

Losses

Buildings	\$3,851.00
Contents	1,350.00
Autos	1,770.00
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	\$6,971.00

Respectfully submitted,

GEORGE C. BRADLEY,

Chief

# Report of Police Department

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To the Honorable Board of Selectmen

Gentlemen:

I hereby submit a report of the activities of the Police Department, for the year ending December 31, 1955.

## Offences and Complaints

Drunkenness (In Court)	12
Auto Accidents	54
License Suspended	23
Breaking and Entering (Night Time) (In Court)	5
Breaking and Entering (Day Time) (In Court)	2
Broken Glass Windows	30
Disturbing the Peace (In Court)	2
Disturbing the Peace (Not in Court)	38
Malicious and Willful Destruction (In Court)	4
Malicious Damage to Property (Not in Court)	46
Dog Cases	32
Stolen cars (recovered by Police in Mattapoisett)	2
Stolen cars (reported by other police)	82
Larceny over \$100. (In Court)	3
Larceny One Year (In Court)	4
Breaking Entering and Theft	32
Driving to Endanger (In Court)	7
Driving to Endanger Intoxicated (In Court)	8
Larceny (Boats)	31
Assault (In Court)	2
Assault (In Court) Paid \$50.	1
Assault and Battery (In Court)	1
Carrying a Revolver without permit (In Court)	2
Carrying a Dangerous Weapon (In Court))	2
Summons (In Court)	17
Warrants	1

Copies	1
Stubborn Child	2
Illegitimate Case	1
Abortion Case	1
Drowning Public Beach	1
Prowlers	20
Night Lodging in Lock Up	20
Armed Robbery	2
Indecent Assault on Minor	1
Being an Unlicensed Operator (In Court)	1
Speeding (In Court)	1
Lewd and Lacivious of Speach and Behavior (In Court)	1
Speeding Cars	23
Missing Boys and Girls	8
Damage to Cars	51
Drunk and Disturbing	30
Shooting	31
Breaking and Entering	61
Stolen Property	82
House Looting	11
Hit and Run Accidents	18

### **Miscellaneous Work**

Auto Transfers — Class 1	159
Auto Transfers — Class 2	208
Registration of Bicycles and Plates	85
Transportation of Town Treasurer to and from New Bedford to bank	59
Middleboro Court	8
New Bedford Court	4
Wareham Court	37
Plymouth Court	3
Brockton Court	9
Taunton Court	1

Misc. Complaints Two Thousand and Twenty-two.

Telephone Calls from Jan 1 to Dec. 31, 1955 Three Thousand and forty-six.

## Ambulance Cases — 1955

St. Luke's Hospital, New Bedford, Mass.	51
Tobey Hospital, Wareham Mass.	17
Taunton State Hospital, Taunton Mass.	1
Camp Edwards Hospital	1
Peter Bent Brigham Hospital, Boston, Mass.	1
Chestnut Hill Sanitarium, Boston, Mass.	2
New England Sanitarium, Boston, Mass.	2
Boston Home to Mattapoisett	1
Parkway Hospital, Boston, Mass.	1
Boston Hospital, Boston, Mass.	1
Mattapoisett Home to Boston Home	1
So. Weymouth Hospital, Boston, Mass.	1
Peter Bent Brigham Hospital, Boston, Mass.	1
Acushnet Hospital	1
Middleboro Hospital	2
Fairhaven Rest Home	1
Elmcrest Rest Home	8
Newton Wellsley Hospital, Newton, Mass.	1

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AMBULANCE SERVICE, TOTAL TRIPS	94
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The roster of the Mattapoisett Police Department for 1955 was as follows:

- Chief of Police
- Two night men
- One man 3 days a week
- 14 Reserve officers
- 20 Auxiliary police officers

We have a enviable traffic record to date, one we can be proud of. Let us all try to carry it through, not just for 1955, but for 1956 also. We have 3,190 deathless days to date. We had 11 men that went to Police Training School in Pembroke last year. This year we have 9 men that have registered for this school.

The car, an 8 Cylinder Ford, which was purchased on April 16, 1955, shows a milage on Jan. 10, 1956 of 40,000 miles. This car without question could be used in 1956, if we had a new 1956 car. By March this car will show a milage of 70,000 miles.

In closing I would like to thank the many who so willingly cooperated in making the work of the police department a lighter task. On behalf of myself, members of my department I wish to thank the Honorable Board of Selectmen for their support and cooperation.

Respectfully Submitted:

Alden S. Kinney

Chief of Police



# Report of Herring Inspector

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To the Honorable Board of Selectmen:

Following is the report of your Herring Inspector.

Nineteen fifty-five was again a disappointing year, both from the size of the run and also a very cold april.

A small school made their appearance on the evening tide about April 1st, then cold wet weather set in and it was over two weeks before they came back up river. The demand for them was very poor so practically 100% were allowed to go through to the spawning grounds. The run was small, taking only about twenty-four hours to pass through. A second school of about the same size came one week later. This was the sum total for the year.

As far as your inspector could tell, the run was no larger than the amount of their parent run three years before, when they were allowed to pass through 100% .

Catching was kept to a minimum, just enough to fill the demand. There was a total of four days catching, whereas in the so called "good old days", the number often reached twenty.

If we could have just one season showing improvement there would be something to hope for, so here's hoping the coming season will start to show a turn for the better.

In closing I wish to thank the Selectmen for their co-operation. Also Auxiliary Policemen Benjamin and Mosher who gave their services on the one Sunday afternoon there were enough herrings to attract a crowd of sightseers.

Respectfully submitted,

CHARLES H. DEXTER,

Herring Inspector

# Report of Shellfish Constable

---

To the Honorable Board of Selectmen

Town of Mattapoisett

I hereby submit my report as Shellfish Constable  
from January 1, 1955 to December 31, 1955.

Taking shellfish on the flats and in the waters of the town.

This number was.....	902
Restricted area.....	16
Excess amount.....	2
Violation, first warning.....	22
Summer residents, no license.....	2
Resident, no license.....	0
Non-resident .....	2

One court case, result- \$10.00 fine, no license.

Respectfully submitted,

FRANK B. LeBARON,

Shellfish Constable

# Report on Propagation of Shellfish

---

To the Honorable Board of Selectmen

I hereby submit my report on the shellfish conditions of the Town.

## General Shellfish Conditions

Excluding scallops our shellfish supply has been and is good. Quahogs and oysters are plentiful; clams are increasing in quantity rapidly. Although these clams are very plentiful in some locations and fairly plentiful in about all other parts of our areas, due to their size being small, as a whole it is not advisable to permit taking them yet.

## Survey of Areas

I have made numerous surveys of our shellfish areas in the past year and noted a great increase in clams since last year in about all locations suitable for them to propagate. Legal size quahogs were found plentiful also, and small seed quahogs are setting in well.

## Shellfish Transplanted in 1955

112 bu. of oysters from local flats

110 bu. of oysters from Chilmark

260½ bu. of quahogs from Swansea

Fifty bushel of these quahogs were paid for by the Town of Rochester \$150.00, and the remainder of shellfish by state and town funds.

## Areas Closed

Pine Island Pond is the only area closed for the taking of shellfish at the present time, January 1, 1956, except contaminated area.

The Pond was closed May 1, 1954, and the Selectmen may keep it closed until May 1, 1957.

The north shore of Mattapoisett Harbor, from Eel Pond Creek, west to Mattapoisett River is closed each year from June 1st to October 1st by order of the Selectmen.

I am doing all I can to keep our shellfish supply good, and to assist in getting clams back again.

Thank you for your co-operation; also Mr. LeBaron, our Shellfish Officer for his assistance.

Respectfully submitted:

E. Everett Eldridge

(In charge of Town Shellfish Interests)

# Report of the Wharf Department

---

1955

Maintenance of Wharf Property

Appropriations for 1955

\$500.00

Total Expenditures

499.71

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Balance

\$ .29

List of spaces rented at Town Wharves 1955.

Wharfage 4-1-55 — 4-1-56

John Makuch	\$20.00
Stanley Sterling	10.00
Norman Dexter	10.00
Frank Linhares	10.00
Hudson Hardy	20.00
Frank Pimental	20.00
Milton Haskell	20.00
Ira Hiller	20.00
Joseph Mello	20.00
Enoch Winslow	20.00
John Doran	20.00
Howard Crowell	10.00
Dr. Stanley Mysliwy	10.00
Eddie Alves	5.00
Theron Kelley	20.00
William Croft	10.00
Gerald Smith	5.00

Skiff Wharfage 4-1-55 — 4-1-56

Space no.

1—Chas. Marvin	\$5.00
2—F. D. Wertz	5.00
3—Dr. A. P. LeClaire	5.00
4—Orum Kerst	5.00

5—Edward Wilbur	5.00
6—John Murphy	5.00
7—Harry Erhard	5.00
8—Marshall Ross	5.00
9—Chas. Avilla	5.00
10—Al Furnans	5.00
11—Otis Fuller	5.00
12—Geo. Eldredge	5.00
13—J. B. Reed	5.00
14—Russell Chase	5.00
15—Francis Rowland	5.00
16—Walter Pratt	5.00
17—Anthony Roderick	5.00
18—Edwin Perkins	5.00
19—	
20—Emily Perry	5.00
21—O. P. Nash	5.00
22—Joseph Hammond	5.00
25—Albert Rebello	5.00
28—Walter Pratt Jr.	5.00
29—Joe Tripp	5.00
30—Ed A. Walsh	5.00
31—Alden Kinney	5.00
32—Joseph Farley	5.00
33—Dave Moore	5.00
34—Harold Vokes	5.00
35—	
36—James Scott	5.00
37—James Maury	5.00
38—Charles Whalen	5.00
39—	
40—William Campbell	5.00
41—Albion Stone	5.00
42—	
43—Denman Morgan	5.00
44—Walter Longmore	5.00
45—	
46—Harry Downing	5.00



47—Frank Morse	5.00
48—H. Bates	5.00
49—Lewis Kline	5.00
50—Donat Couet	5.00
51—Tony Pelson	5.00
52—Earl Underwood	5.00
53—	
54—Milton Smyth	5.00
55—Frank Cooper	5.00
56—Mrs. H. Mahoney	5.00
57—Walter Apperson	5.00
58—Larry Raymond	5.00
59—Edward Johnson	5.00
60—Geo. Correia	5.00
61—Tony Sylvia	5.00
Fish Market — Val Henshaw	\$75.00
Sea Chest — Dick Cobb	75.00
Gas Pump — Hathaway Oil Co.	6.00

The Wharf property at the close of this year is in probably the best condition it ever was in in its long history. All thru last winter I was in constant touch with the powers that be in that promising land known as Beacon Hill in the far off City of Boston. I had several promises for certain improvements that could not be included in the job, but did have a promise that the whole area would be rebuilt and ready for use by summer. The first plans were described to me over the phone and did not include, dredging, Guniting, or water line and only patching the Black Top. I would not O.K. this and said so. This was on, March 24, 1955 and on March 31, 1955 State officials came here and some time later agreed on the above items as part of the re-building job, plus the launching ramp to replace the old railway and renewing, not patching the Black Top. On July 11, 1955 work was finally started on the wharves and continued all thru the summer and most of the fall.

Last Spring it was voted that: Between April 1 and April 15 of each year beginning in 1956, all those having a boat space the

previous year must prove ownership of a suitable boat to maintain the same space for the current year. Failing to do this the space shall be forfeited to the next name on the waiting list, who must prove ownership of a boat suitable for the space within 15 days of notice that space is available.

I should like to call your attention to the old Windlass that is now mounted in front of the Fisherman's building. This was dug out of the mud in the slip just west of Middle Wharf and is probably about 100 years old, and no doubt came from one the Whale Ships built here.

Respectfully submitted,

W. F. JENNEY,

Wharf Commissioner

# Report of Harbor Master

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To the Board of Selectmen

Mattapoisett, Mass.

As per vote of the Town I was appointed Harbor Master March 15, 1955 and sworn in March 26, 1955.

Guest moorings were maintained as usual and were used a great deal by local boats while the wharves were under construction. There are several apparently abandoned moorings in the Harbor which should be removed before next summer as they are a hazard to navigation.

Appropriation for 1955	\$150.00
Total expenditures	147.78

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Balance	\$ 2.22
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Respectfully submitted,

W. F. JENNEY,

Harbor Master 1955

# Report of The Board of Health

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Dr. Albert I. York, Chairman, Health Physician  
 Rodney W. Perkins, Agent  
 Grace M. Howard, Clerk  
 Grace De Costa, R. N., Health Nurse  
 Alfred Sylvia, Meat and Animal Inspector  
 Domingo Sylvia, Plumbing Inspector

## PERMITS ISSUED

Burial	14
Plumbing	202
Cesspools	34

## CLINICS

Toxoid	4
Dental	10
Poliomyelitis	4

## COMMUNICABLE DISEASES

Chicken Pox	87
Encephalitis	1
German Measles	11
Measles	292
Mumps	56
Scarlet Fever	4
Tuberculosis	i

## LICENSES ISSUED

Overnight Cabins — Renewal — 3	\$1.50
Overnight Cabins — New — 2	6.00
Pasteurization of Milk — 1	10.00
Eating and Drinking Establishments — 22	110.00
Day Nursery — 1	1.00
Food Handlers — 67	67.00
Oleomargarine — Store — 7	3.50
Oleomargarine — Vehicle — 1	.50

Milk — 18		9.00
Garbage Account	Appropriation	\$2,700.00
Abel Grace		2,700.00

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Dump Account	Appropriation	\$1,500.00
	Finance Committee Grant	450.00
		<hr/> \$1,950.00

Russell Chase, Work at Dump	\$1,374.00
P. & B. Inc., Bulldozing	554.45
Big 3 Lumber, Supplies	21.15
	<hr/> \$1,949.60

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Balance	\$ .40
General Account	Appropriation \$1,900.00
Dental Account	Appropriation 250.00
	<hr/> \$2,150.00

Plymouth County Hospital - T. B. Care	\$270.00
Grace Howard — Typewriter Ribbon	1.35
E. Anthony & Sons — Advertisements	5.92
R. W. Perkins — Inspections, Investigations, and Examinations	127.18
Village Drug — Clinic Supplies	20.42
Grace De Costa - Clinics - Dental & Toxoid	84.00
August McKenna, D.M.D.	250.00
R. W. Perkins — Printing	2.50
C. E. Hiller — Printing	10.00
A. I. York, M. D. — Clinics & Physicians Services	187.50
Plymouth County B. of H. Assoc.	10.00
City of New Bedford Isolation Hospital Service	69.80
The Village Shop — Nurse Supplies	6.06
Douglas Crabbe - Disposal of dead cat	1.00
Paul Sylvia - Disposal of dead cat	1.00

Carlton Vaughan - Disposal of dead cat	1.00
Fred Haskell - Disposal of dead cat	1.00
City of New Bedford -	
T. B. X-ray Clinic	215.88
Domingo Sylvia - Inspection of	
Plumbing	426.00
R. W. Perkins — Inspections, Investigations,	
and Examinations	154.00
Files Equipment Co. — Signs	10.20
Big 3 Lumber Co. — Supplies	1.39
Presto Press — Notice	8.00
Ruth Fuller — Car for Clinics	15.00
Alex Bowman - Disposal of dead deer	2.50
Grace Howard - Clerical work - postage	65.00
A. I. York, M. D. - B. of H. Physician	50.00
Domingo Sylvia - Inspector of Plumbing	142.00
	<hr/>
	\$2,139.20

Balance

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\$10.80

Respectfully submitted,

ALBERT I. YORK, M. D.

RODNEY W. PERKINS

GRACE M. HOWARD



# Report of Sealer of Weights and Measures

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To the Honorable Board of Selectmen:

I hereby submit my report as Sealer of Weights and Measures  
for the year ending December 31st, 1955.

	Adjusted	Sealed	Condemned
Platform Scales over 5000 lbs.		1	
Counter Scales over 100 lbs.		2	
Computing Scales under 100 lbs.		8	
Counter Scales under 100 lbs.		9	
Spring Scales under 100lbs.	1	2	
Prescription Scales		1	
Apothecary Weights		13	
Farm Milk Tanks		3	
Grease Meter		1	
Gasoline Measuring Meters		22	
	<hr/>	<hr/>	<hr/>
	1	62	0

Sealing Fees — \$46.30

Respectfully submitted,

NELSON F. HARRIMAN,

Sealer of Weights  
and Measures

# Report of the Water Department

Outstanding		Outstanding	
Jan. 1, 1955	\$ 7,708.75	Dec. 31, 1955	\$ 7,332.10
Rates Billed	19,441.39	Collected 1955	19,670.30
Over Payment	23.30	Abated 1955	171.04
	<hr/>		<hr/>
	\$27,173.44		\$27,173.44

## Operations for 1955

Years Water Consumption	69,902,441
Heaviest one Day Pumping, Aug. 6th	533,700
Services Active Jan. 1, 1955	973
New Services installed 1955	89
Hurricane Services returned	86
Active Services Dec. 31, 1955	1,148
Metered Services	698

## Notes and Bonds

New Well and Pipe Line	\$130,000.00
To be retired 1956	10,000.00
North Street	28,000.00
To be retired 1956	3,000.00
Harbor Beach pipe line	45,000.00
To be retired 1956	5,000.00

## Maintenance 1955

Appropriation	\$21,000.00
From Reserve Fund	753.00

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\$21,753.00

Salaries	
C. I. Tripp	\$3,652.00
Fred LeBaron	3,130.00
J. H. Magilton	2,193.00

## Supplies

Sumner & Dunbar	953.24
Red Head Mfg. Co.	741.35
D. Mahoney & Sons	230.09
Burr Bros. Boats	44.94
Plumbers Supply Co.	311.55
Babbitt Steam Co.	151.38
Dahill Co.	183.27
H. R. Prescott Co.	98.99
Builders Providence	82.91
Big 3 Lumber Co.	88.23
Rensselaer Valve Co.	242.51
Girard Bottled Gas Co.	88.00
Charles Lynch Co.	466.04
File Equipment Co.	10.20
Stanley Oil Co.	22.80
E. A. Walsh	3.35
Warren Bros. Road Co.	37.49
R. B. Corcoran Co.	173.12
Frederic Smith Co.	94.93
Postage & Box Rent	48.79
M. C. Linhares	18.69
Greene Rubber Co.	32.93
Rockwell Mfg. Co.	27.27
Johns-Manville	39.78
P. K. Lindsay Co.	29.30
Sears Auto Sales	17.43
Joseph G. Pollard Co.	8.94
Washburn Electric Co.	40.05
Keystone	1.00
Romeos	5.90
Aqua Instr. & Survey Co.	31.22
Hutchinson Book Store	3.18
C. E. Beckman	3.10
Hydraulic Development Co.	22.00
The Town Shop	3.70
New Bedford Gas & Light Co.	
Station No. 1	288.00

Station No. 2	792.11
Station No. 3	1,238.13
Light	29.72
New England Tel. & Tel. Co.	
Station No. 1	74.64
Station No. 3	77.74
Office	193.85
C. I. Tripp	68.78
Fred LeBaron	68.78
Labor	
William B. Perkins	2,123.75
Frederick Eldridge	1,808.95
Transportation	
Gingras Service Station	142.22
DeCoffes Service Station	110.07
Cork Greenwood	72.10
Tex's Service Station	57.63
Freddie's Texaco Station	144.67
Repairs	
DeCoffe's Service Station	154.16
Tex Bros.	208.16
Swanson & Willien	10.35
Donat Couet	6.25
Murray D. Tuttle	16.56
Hosmer Kimball	15.00
Miscellaneous	
Express	59.40
Presto Press	48.00
P. & B. Inc.	358.00
C. I. Tripp	76.34
Donat Couet	7.30
Ernest Briggs	9.00
R. E. Barstow	65.92
Fairhaven Water Co.	24.65
Cape Cod Engineering	25.00
C. E. Hiller	15.00
John F. Denham, Jr.	4.75

Winters Insurance Agency	10.00	
N. E. W. W. Association	6.00	
W. W. Engineering	3.00	
George H. Potter	3.00	
Total spent		\$21,749.65
		<hr/>
Balance		\$3.35

### Harbor Beach

Balance from 1954		\$1,006.57
Paid		
Gracia Brothers -- Per Contract		958.66
		<hr/>
Balance		\$47.91
Not Completed		

### Creek Street

Balance from 1954		\$270.00
Paid	None	
		<hr/>
Balance		\$270.00
Not Completed		

Respectfully submitted,

CLIFFORD I. TRIPP

Superintendent

# Report of District Nurse

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To the Honorable Board of Selectmen:

Total number of visits	1364
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Medical	689
Surgical	4
Child Health	559
C. C. Clinic	4
Maternity	16
Tuberculosis	84
Misc.	8

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1364

Old age	170
Paid visits	540
Free	60
No charge	594

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1364

Number of Patients	375
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Amount collected	\$423.75
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Diphtheria, tetanus and whooping cough inoculations were given in March, April and May. 18 children had three inoculations and 123 had booster doses.



Used clothing and toys were donated by:

Cub Scouts

Mrs. Donald Wood

Mrs. Michael Ellis

Mrs. Josephine Alves

Mattapoissett Women's Club

Community Guild

Mrs. F. L. D. Yard

Mrs. John F. Fearing

Mrs. J. J. Sullivan

Mrs. Wanda Polterak

Mrs. Walter Longmore

Respectfully submitted

Grace DeCosta, R.N.

# Report of Tree Warden

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To the Honorable Board of Selectmen.

Gentlemen:

I herewith submit my report as Tree Warden and Superintendent of Gypsy and Brown Tail Moths.

Lawrence Farley, 4 hrs.	\$ 5.00
Maurice Tavares, 88 hrs.	88.00
Carl Junier, 160 hrs.	160.00
James Junier, 160 hrs.	160.00
Edmund Silva, 78 hrs	90.00
Bradock W. Childs Tree Service	45.00
John Denham	5.00
Darwin Press pay roll slip	11.75
Big Three Lumber Co.	9.90
Joseph Farley, Truck	270.00

## Tree Warden

Appropriation	\$850.00
Expenditures	845.15

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Balance	\$ 4.85
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## Suppression of Moths.

Ray Bradley, 4 hrs.	\$ 10.00
Joseph Farley, 116 hrs.	174.00
Edmund Silva, 36 hrs.	40.00
Bill Winslow, 4 hrs	4.00
A. W. Winters, Spraying Roadside Trees	550.00
Bradock Childs Tree Service	45.00
Joseph Farley car cost for Patrolling Gypsy Moths Traps	136.80

Appropriation	\$950.00
Expenditures	949.80

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Balance	\$ .20
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Spraying and Care of Shade Trees.

A. W. Winters, spraying shade trees	\$450.00
George Washburn, 40 hrs.	40.00
Edmund Silva, 8 hrs.	10.00

Appropriation	\$500.00
Expenditures	500.00

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Dutch Elm Control Work

Bradock Childs Tree Service	\$440.00
Bill Winslow, 35 hrs.	35.00

Appropriation	\$475.00
Expenditures	475.00

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Respectfully submitted

Joseph Farley

Tree Warden

# REPORT OF THE TOWN CLERK

## SPECIAL TOWN MEETING

March 7, 1955

Article 1. Voted that the Town authorize the Town Treasurer to transmit the sum of \$11,875.75 insurance coverage received from losses incurred by Hurricane Carol, to Town owned wharves, to the state Department of Public Works, Division of Water Ways. (The cost of repairs of such damage to said wharves will be borne by the State Department — Division of Water Ways.)

Unanimously voted.

Article 2. Voted that the Town authorize the Board of Selectmen to expend the insurance coverage received for losses incurred to the Town Buildings by Hurricane Carol, to be used in conjunction with funds to be allocated by the Hurricane Relief Board for purposes of rebuilding the Town Bath House, Cabana, Comfort Station and Fisherman's Building.

Unanimously voted.

Article 3. Voted that the Town adopt the following Wharfage Rates and Regulations:—

- No. 1. Class A — All boats less than 16'  
in length \$ 5.00  
Class 1 All boats 16' to 26' in length 10.00  
Class 2 All boats 26' to 40' in length 20.00  
Class 3 All boats 40' to 65' in length 50.00  
Winter storage all boats not paying  
wharfage 5.00
- No. 2. All dockage privileges shall be assigned from time to time by the Commissioner; also all spaces on the wharves.

- No. 3. Between April 1st and 15th of each year, beginning in 1956, all those having a boat space the previous year must prove ownership of a suitable boat to maintain the same space for the current year. Failing to do this the space shall be forfeited to the next name on the waiting list who must prove ownership of a boat suitable for the space within 15 days of notice that the space is available.
- No. 4. All bills for space which are not paid by the first of April of the following year will mean loss of the space to the next name on the waiting list as in Regulation No. 3.
- No. 5. In case any party fails to obey the orders of the Commissioner he shall notify the Selectmen, who shall thereupon notify the offending party that all his wharfage rights are suspended.
- No. 6. If any person shall refuse or neglect to move his boat or material located on the wharf property, when and as directed by the Commissioner, the Commissioner or the Selectmen may remove the same at the expense of such party.
- No. 7. Any person refusing after written notice, to obey any order of the Wharf Commissioner shall be liable to a fine not less than \$5.00.
- No. 8. No building or structures shall be placed on the wharf property without the approval in writing of the Commissioner and Selectmen.
- No. 9. In the event of any matter arising not covered by these Rates and Regulations the Commissioner and the Selectmen acting jointly shall decide the question, and their decision shall be binding until the Town votes otherwise.

Yes 41      No 9

## ANNUAL TOWN MEETING

March 7 and 8, 1955

Article 1. Voted that the reports of the Town Officers and Committees be accepted as printed.

Unanimously voted.

Article 2. Voted that the Town raise and appropriate the sum of \$15,400.00 for salaries and compensation of all the elective officers of the Town as provided by Section 108 of Chapter 41, General Laws as amended and that such salaries in all cases be retroactive to January 1, 1955.

Unanimously voted.

Article 3. Voted that the Town raise and appropriate the sum of \$349,455.23 for the following expenses:

Incidental Expenses	\$ 3,000.00
Public Welfare	12,500.00
Old Age Assistance — Aid	35,000.00
Old Age Assistance — Admin.	1,200.00
Aid to Dependent Children — Aid	3,900.00
Aid to Dependent Children — Admin.	125.00
Aid to Disability Assistance — Aid	800.00
Aid to Disability Assistance — Admin.	100.00
Notes, Bonds Interest	45,772.50
Interest on Loans	250.00
Maintenance of Town Hall	1,800.00
Schools	123,000.00
Agric. and Vocational Schools	2,000.00
Board of Health	1,900.00
Elections and Town Meetings	300.00
Bathing Beach	2,100.00
General Highway	11,000.00
Putting Tar on Streets	4,000.00
Collection of Garbage	2,700.00
Collection of Ashes & Rubbish	3,600.00



Police Department	12,762.00
Fire Department	5,900.00
Street Lighting	5,436.00
Maintenance of Wharf Properties	500.00
Water Department	22,000.00
Public Library	4,000.00
Town Treasurer and Tax Collector	2,300.00
Assessors	850.00
Town Clerk	150.00
Tree Warden	850.00
Soldiers Benefits	5,000.00
Inspector of Animals	100.00
Hydrant Rental	120.00
Maintenance of Sewers	100.00
Repairs to Town Hall	1,000.00
Suppression of Gypsy Moths	950.00
Dutch Elm Control	475.00
Spraying and Care of Shade Trees	500.00
Shellfish Propagation	500.00
Fidelity Bonds	494.00
Town Dump	1,500.00
Shellfish Constables	2,000.00
Board of Registrars of Voters	440.00
Planning Board	300.00
Memorial Day	350.00
Hammond and Barlow Cemeteries	150.00
Insurance on Town Buildings	2,554.04
Insurance on Town Vehicles	1,601.44
Insurance on Holmes Wharf	300.00
Herring Weir	200.00
District Nurse	2,714.00
Mosquito Control	2,500.00
Workmen's Compensation Benefits	156.00
Workmen's Compensation and Public Liability Ins.	1,950.00
Retirement System	1,508.00
Veterans Graves	100.00
Insurance on Town Wharves	1,200.00

Police Ambulance	400.00
Civil Defense	150.00
Veterans of Mattapoisett Memorial Park	200.00
Band	600.00
Fire and Police Group Insurance	420.00
Sweeping of Streets	300.00
Fire Alarm System, Police Civil Defense	9,827.00

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\$349,455.23

Yes 91      No 5

Article 4. Voted that the Town authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1955 and to issue a note or notes therefor, payable within one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws.

Unanimously voted.

Article 5. Voted that the Town transfer the sum of \$28,490.10 from free cash in the Treasury for the purpose of reducing the tax rate.

Unanimously voted.

Article 6. Voted that the sum of \$8,000.00 be transferred from Overlay Surplus for a Reserve Fund.

Unanimously voted.

Article 7. Voted that the Town raise and appropriate the sum of \$1,656.69 for payment of outstanding accounts.

Unanimously voted.

Article 8. Voted that the Town raise and appropriate the sum of \$150.00 for the use of the Plymouth County Trustees for Aid to Agriculture and that Frank Sylvia be appointed the Town Director.

Unanimously voted.

Article 9. Voted the Selectmen be authorized to appoint Measurers of Wood and Bark.

Unanimously voted.

Article 10. Voted that the Selectmen be authorized to sell, after giving notice of the time and place of sale, by posting such notice of sale in some convenient and public place in the Town, fourteen days at least before the sale, property taken by the Town under tax title procedure, providing that the Selectmen, or whomsoever they may authorize to hold such public auction, and reject any bid which they deem inadequate, or take any action relative thereto.

Unanimously voted.

Article 11. Voted that the Town raise and appropriate the sum of \$1,000.00 for Chapter 90, Highway Maintenance, said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose.

Unanimously voted.

Article 12. Voted that the Town raise and appropriate the sum of \$3,000.00 for Chapter 90, Highway Construction, said money to be used in conjunction with any money to be allotted by the State or County, or both for this purpose.

Yes 138    No 2.

Article 13. Voted that \$343.66 now in the Treasury received from Dog Licenses be used for the maintenance of the Public Library.

Unanimously voted.

Article 14. Voted that the Town raise and appropriate the sum of \$250.00 for the support of the Dental Clinic under the direction of the Board of Health.

Unanimously voted.

Article 15. Voted that the Town raise and appropriate the sum of \$150.00 for the use of the Harbor Master and that the Town instruct the Selectmen to appoint the Wharf Commissioner as Said Harbor Master.

Unanimously voted.

Article 16. Voted to lay on the table the article to change the Rules and Regulations covering the Wharf property.

Unanimously voted.

Article 17. Voted to lay on the table the article to pay outstanding accounts, (Care of Veterans Graves).

Unanimously voted.

Article 18. Voted that the Town authorize the continuation for another year the Committee appointed under Article 23 (Memorial to Veterans of World War II and Korean War) of the Annual Town Meeting of March 1954 and that sum of \$150.00 be appropriated for the use of said Committee.

Yes 69      No 9

Article 19. Voted that the Town authorize the continuation of the present committee appointed at the Annual Town Meeting March 1954 to locate a new Town Dump Disposal Area and that the sum of \$100.00 be raised and appropriated for this purpose.

Unanimously voted.

Article 20. Voted to lay on the table the article to continue the committee to study public Sewerage system.

So voted.

Article 21. Voted that the sum of \$6,040.00 be taken from the Sale of Real Estate Fund, to be used in conjunction with any money that may be received through the State Hurricane Relief Board for the purpose of erecting new buildings destroyed by Hurricane Carol, namely the Town Bath House, Cabana, Comfort Station, Fishermen's Building, and that the Board of Selectmen

be authorized to advertise for bids and to proceed with said project.

Unanimously voted.

Article 22. Voted that the Town raise and appropriate the sum of \$1,000.00 to resurface Pearl Street Extension, between Hammond Street and State Highway, Route 6.

Unanimously voted.

Article 23. Voted that the Town accept a deed from Lillian F. Perry Conveying to the Town the fee in Perry Avenue and Field Street as laid out by the Selectmen and shown on plan on file in the office of Town Clerk.

Unanimously voted.

Article 24. Voted to lay on the table the article to reimburse Lillian F. Perry for the cost of 429 feet of six inch pipe installed on Perry Avenue.

Yes 80      No 31

Article 25. Voted to lay on the table the article to accept Ridge Hill Road.

Unanimously voted.

Article 26. Voted that the Town raise and appropriate the sum of \$300.00 for the purpose of reimbursing Robert Raphael for damage to his 1946 Oldsmobile automobile incurred during Hurricane Carol on August 31, 1954 while he was warning people to leave at Crescent Beach.

Unanimously voted.

Article 27. Voted to lay on the table the article to purchase a Generator Set to be used as a standby in case of emergency at Town Hall twenty-four hour coverage system.

So voted.

Article 28. Voted that the repairs that may be made in the future on the Town clock be done at the expense of the School



Department budget.

Yes 75      No 23

Article 29. Voted that the Town raise and appropriate the sum of \$1,000.00 for the purpose of a new automobile for the Police Department.

Yes 99      No 17

Article 30. Voted that the Town authorize the Board of Selectmen to trade or dispose of the present automobile used by the Police Department, in conjunction with the purchase of a new automobile.

Unanimously voted.

Article 31. Voted that the Moderator be instructed to appoint a committee of five to investigate the desirability of the Town creating a Town Forest within its limits as provided under the provisions of Chapter 45, Section 19-23 General Laws, and to report to the next Annual Town Meeting.

Unanimously voted.

Article 32. Voted that the Town authorize the Selectmen to instruct the Town Treasurer to withdraw \$800.00 (Interest money) from the Lewis B. Bolles bequest to the Town for the maintenance of Shipyard Park.

Unanimously voted.

Article 33. Voted that the Town raise and appropriate the sum of \$100.00 for the purchase of furniture to be used in the Town Hall.

Unanimously voted.

Article 34. Voted that the Town raise and appropriate the sum of \$1,300.00 for a series of Aerial Sprays for Pest Control Work.

Unanimously voted.

Article 35. Voted that the Town raise and appropriate the



sum of \$200.00 for labor and material on the Library and Monument Lawns.

Unanimously voted.

Article 36. Voted that the Town raise and appropriate the sum of \$1,600.00 to be used in conjunction with any money that may be provided by the State Department of Public Works or the Plymouth County Commissioners for pipe and labor to pipe the drain from State Highway, Route 6 to Hammond Street.

Yes 58      No 16

Article 37. Voted that the Town raise and appropriate the sum of \$1,500.00 for pipe and labor to pipe the drain from Main Street (Town Hall to the Creek.)

Yes 68      No 36

Article 38. Voted that the Town raise and appropriate the sum of \$259.26 to be used for the installation and operation of Street Lights at the following locations:

Point Connett near Byron Dunn Property, Pole No. 61329  
Dexter Lane, Pole No. 62041

County Rd. Opposite residence of Lester Teixeira

State Highway, Weeks Service Station Pole No. 62037

Harbor Rd. Mattapoisett Neck, Pole No. 61186

State Highway Route 6, Pole No. 62152

Angelica Ave., Pole Nos. 60306, 60303, 60300, 60297, 60230.

Article 39. Voted that the Town raise and appropriate the sum of \$500.00 for the purchase of new water meters.

Lost, Yes 35      No 46

Article 40. Voted to lay on the table the article to continue the Water Main on Aucoot Road.

Unanimously voted.

Article 41. Voted to indefinitely postpone the article to

resurface Oliver Lane.

Yes 27      No 23

Article 42. To raise and appropriate the sum of \$2,500.00 to resurface and widen Crystal Spring Road.

Yes 28      No 61

Article 43. Voted that the Town raise and appropriate the sum of \$2500.00 to install a Drain and four Catch Basins, using 10 inch pipe, along Pearl St. ext. from Pearl St. to the Baptist Street Brook.

Yes 78      No 24

Article 44. Voted that the Town raise and appropriate the sum of \$900.00 to resurface the Acushnet Road starting at the Old Water Mill and continuing westerly to the Acushnet Town Line.

Yes 59      No 9

Article 45. Voted that the Town raise and appropriate the sum of \$950 to build an addition to the Grader House for new Roller and Pickup Truck.

Unanimously voted.

Article 46. Voted to lay on the table the article to purchase a new sand spreader.

Yes 62      No 24

Article 47. Voted that the Town raise and appropriate the sum of \$3,000.00 to resurface the Mattapoisett Neck Road starting from end of present work and continuing southerly.

Unanimously voted.

Article 48. Voted that the Town raise and appropriate the sum of \$500.00 to prepare Assessor's Plans and Cards.

Unanimously voted.

Article 49. Voted to choose all necessary Officers for the year as follows:—

Town Clerk	
Joseph H. Magilton	618
Blanks	30
Selectmen	
Lester A. Crampton	580
Blanks	68
Assessor	
Anthony J. Sylvia	559
Blanks	89
Treasurer and Tax Collector	
William H. Winslow	574
Blanks	74
School Committee	
William P. Suzan, Jr.	234
Nelson Floyd Tinkham	407
Blanks	7
Highway Surveyor	
Manuel R. Nunes, Jr.	563
Blanks	95
Trustee of Library	
James R. Maury	568
Blanks	80
Water Commissioner	
Nelson F. Harriman	373
Francis C. Rowland	257
Blanks	18

## Tree Warden

John F. Denham, Jr.	299
Joseph A. A. N. Farley	330
Blanks	19

## Board of Health

Albert I. York	561
Blanks	87

## Constables

Joseph A. Bauer, Jr.	469
Alfred E. Faria	530
Blanks	297

## Wharf Commissioner

Winfield F. Jenney	565
Blanks	83

## Moderator

Roscoe E. Barstow	580
Blanks	68

## Auditor

Nelson F. Harriman	572
Blanks	76

## Herring Inspector

Charles H. Dexter	582
Blanks	66

## Planning Board, 2 years

Eleanor Lowell Correa	138
William F. Keane	115
Alan H. Perkins	346
Blanks	49

## Planning Board, 5 years

Donat R. Couet	439
George D. MacKenzie	160
Blanks	49

## Housing Authority

Joseph Furtado, Sr.	559
Blanks	89

Resolved that the Moderator appoint a committee of five citizens, some of whom shall be sportsminded, to locate a tract of land large enough to be used as a public playground, with space for a baseball diamond, softball diamond, basketball court and tennis court.

So voted.

## BIRTHS — 1955

Date	Name of Child	Parents	Maiden Name of Mother
January			
1	John McCue	John J. & Edna G.	Gunther
1	Paul McCue	John J. & Edna G.	Gunther
12	Katherine Hallin Buckley	Raymond A. & Alice V.	Peterson
12	Robert Stephen Ward	George M. & Mary P.	Lindgren
16	Giselle Denise Bessette	Roland P. P. & Dorothy E.	Borgess
19	Margaret Helen DeCosta	Edward W. & Helen L.	Lake
February			
11	Peter Charles Scott	Carl A. & Carrie	Helliwell
26	Cordelia Shaw Mazlish	Bruce & Constance C.	Shaw
27	Dorothy Anne Nunes	John W. & Dorothy M.	Calnen
March			
3	Jane Deluno	Ralph L. & Norma J.	Pierce
11	Gayle Anne Silveira	Charles J. & Fay M.	Knight
13	Joseph Gidley Tripp	Joseph G. & Juliet K.	Doberck
20	——— Magilton	Joseph H. & Margaret V.	Johnson
20	Shirley Louise Magilton	Joseph H. & Margaret V.	Johnson
25	Kathryn Lavina Tuttle	Murray D. & Irene S.	Austin
April			
4	Vicki Lisa Couet	Donat R. & Dorothy M.	Averill
7	Jeffrey Champlin Dunn	Charles B. & Edna M.	Simmons
10	Ralph Emerson Wordell	Ralph E. & Frances R.	Caswell
17	Jody Lynn Averill	Richard E. & Phyllis Y.	Charett
18	Carole Ann Costa	John F. & Ruth E.	Pacheco
20	Jeffrey James Moreau	Oliver E. & Elsie	Costa
22	William Edward Mansfield	William E. & Irene K.	McCarthy
27	Raymond Joseph Silveira	Phillip A. & Dorothy A.	Furtado
May			
4	Paul Thomas Sullivan	Paul T. & Carol J.	LeClair
18	Christine Lynn Durant	George A. & Dolores V.	Souza
24	Carl Ernest Flanders	Robert N. & Mildred L.	Wheeler
June			
1	John Frank Linhares	Maurice M. & Gail S.	Jarvis
2	Chester Oneill Rusinoski	Chester & Gladys M.	Oneill
19	Alfred Neil Sylvia	Alfred N. & Marita L.	Dougall
24	Donna Bradford Johansen	Robert G. & Eleanor B.	Luther
28	Susanne Carol Norman	Richard H. & Carol A.	Longmore



Date	Name of Child	Parents	Maiden Name of Mother
July			
1	Carol Lee Bertram	Samuel D. & Marjorie R.	Dore
2	Thomas Christopher Larsen	Tom A. & Elizabeth H.	Belcher
3	Cheryl Ann Randall	George P. & Joan N.	Lewis
5	David Brian Bennett	Preston H. & Gladys M.	Vaughn
30	Sharon Carole Correia	Manuel P. & Ruth G.	Jolly
31	Susan Sharron Berberian	Nishan & Emma R.	Vieira
August			
17	Michael Thomas Power	George R. & Joan C.	Harrison
27	Curtis Alan Thompson	Roger C. & Priscilla C.	Winslow
28	Betsy Jane Armbruster	Raymond S. & Jane	Balentine
28	Susan Elizabeth Mandeville	Edward R. & Margaret E.	Fortuna
September			
9	John Howland Doran	Dean & Takayo	Tsubouchi
12	Robin Stanley	Ned A. & F. Elizabeth	Gamans
16	Kent Warren Hemingway	Kent W. & Natalie	Sylvia
18	Charles Stephen Hutchings	Charles E. & Irene M.	South
18	Paul Robert Gingras	Robert A. & Elizabeth	Beehan
20	Kathleen Ann Shurtleff	Louis B. & Joan A.	Pollard
20	Barbara Jen Botelho	Manuel & Doris J.	Allison
26	Russell Vance Randle	James P. & Jeanne E.	Flanigan
October			
2	Linda Jean Monteiro	George B. & Isabel	Andrews
8	Joseph James Sullivan	Joseph J. & Beryl M.	DeCosta
14	Michael Gordon Saunders	Milton G. & Lillian L.	Briggs
17	David Alan Downing	Harry B. & Ellen F.	Heuberger
23	Frederic Alan Riley	Frederic A. & Phyllis L.	Verdi
29	Mark Grant Faber	Grant V. & Priscilla M.	Hathaway
30	Dianne Theresa Gingras	Osmond A. & Theresa G.	Duval
November			
1	Laurie Ann Wenstrom	Robert E. & Martha	Delano
7	Francis Joseph Tucker	Donald F. & Lois G.	Howard
24	Jean Elizabeth Turner	David H. & Ruth E.	Judson
27	David Lawrence Young	Lawrence C. & Miriam R.	Jason
December			
7	Roy Eldridge	Frederick & Myrtle F.	Johnson
8	Julia Ann Nemeth	Edward L. & Doris M.	Canha
27	Ardith Joan Bell	Warren H. & Joan A.	Nash
31	Lynne Ann Goodwin	Albert C. & Evelyn E.	Mayo

**MARRIAGES — 1955****January**

- 14 Robert Leonard, Mattapoisett  
Jacqueline F. Pieraccini, New Bedford

**February**

- 21 Paul F. Glennon, New Bedford  
Faith Dudgeon, Mattapoisett

**April**

- 16 Robert A. Gingras, Mattapoisett  
Elizabeth Beehan, New Bedford

**June**

- 4 Searl Lee Root, Mattapoisett  
Joan Ellen Taylor, Fairhaven
- 19 Gerald P. Hereld, Norwood, R. I.  
Lorraine A. MacLennan, Mattapoisett
- 25 Robert Francis Nugent, Belmont  
Teresa Mary McGinnis, Mattapoisett

**July**

- 2 George L. Silveira, Mattapoisett  
Adrienne Magnant, New Bedford
- 18 Arthur Joseph Kane, New Bedford  
Silvana Morgado, Mattapoisett

**August**

- 13 John M. Linhares, Mattapoisett  
Margaret E. Bennett, Marion
- 27 Harvey C. Rebello, Mattapoisett  
Jane C. Marshall, Mattapoisett
- 27 John Andrew Deery, Marblehead  
Joanella Gibbons, Mattapoisett

## October

- 1 Frederick T. LeBaron, Mattapoisset  
Dorothea D. Magilton, Mattapoisset

## November

- 19 William E. Sherman, Mattapoisset  
Dorothy C. Gonsalves, Fairhaven

## December

- 3 Elton E. Knight, Rochester  
Ruth E. Faber (Snow), Rochester
- 17 Robert Bailey Walker, Mattapoisset  
Muriel Converse, Mattapoisset
- 17 David Antonio Leitao, New Bedford  
Irene Leitao (Tavares), New Bedford
- 26 Merrill Bradley Walker, Mattapoisset  
Mary Frances McBride, Des Moines, N. M.
- 26 Leonard Arthur Aime Contant, New Bedford  
Eleanor Jane Faria, Mattapoisset
- 31 Edwin J. Hoyle, Pawtucket, R. I.  
Angeline T. Costa, Mattapoisset

## DEATHS — 1955

		yrs.	mos.	days
January				
1	Paul McCue, Mattapoisset	—	—	7 hrs.
2	John McCue, Mattapoisset	—	—	1
March				
11	Frank E. Obenson, Mattapoisset	64	8	12
22	———Magilton, Mattapoisset	—	—	2
28	Ellis R. Bolles, Mattapoisset	88	—	17
April				
2	Ida Gerish (Phillips) Noyes, Boston	81	—	—

6	Agnes M. Phelan (Dupre), Mattapoissett	68	—	—
25	Daisy D. Downing, Mattapoissett	83	2	16
May				
16	Lydia H. Magilton, Mattapoissett	77	—	3
June				
11	Clara A. Taylor, Mattapoissett	91	7	14
12	James H. Hinsdale, Mattapoissett	49	11	2
18	Earle E. Ferguson, Mattapoissett	62	8	25
July				
2	Mary Pepper (Webster), Mattapoissett	80	3	8
4	Joseph H. Lewis, Jr., Mattapoissett	67	—	5
9	Howard L. West, Mattapoissett	47	1	25
20	Edgar Dexter, Mattapoissett	82	8	15
August				
12	Dora M. Pierce, Mattapoissett	68	2	26
24	David Brownell, Mattapoissett	87	—	—
31	Almeda L. Jenney, Mattapoissett	82	7	19
31	Joseph C. Rielly, Mattapoissett	54	—	—
September				
8	Manuel F. Pedro, Mattapoissett	61	6	28
13	Robin Stanley, Mattapoissett	—	—	2 hrs.
14	Grace LeBaron Cole, Mattapoissett	80	3	10
15	Marion H. Lowe, Mattapoissett	67	—	14
15	Jane F. Kilpatrick, Mattapoissett	67	2	22
23	Carrie L. Sharkey, Mattapoissett	76	—	—
October				
21	Joseph V. Serpa, Mattapoissett	83	8	18
23	George M. McLane, Mattapoissett	87	1	27
December				
11	Charles H. Smith, Mattapoissett	67	6	—
21	Mary J. Kelly McAndrews, Mattapoissett	81	2	24

**DOG LICENSES — 1955**

162 Males @ \$2.00	\$324.00
22 Female @ \$5.00	110.00
100 Spaded @ \$2.00	200.00
3 Kennel @ \$10.00	30.00
<hr/>	<hr/>
	\$664.00
287 Fees @ .20	57.40
	<hr/>
Balance into Treasury	\$606.60

Respectfully submitted

Joseph H. Magilton

Town Clerk

# Report of Town Auditor

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I hereby certify that I have examined the financial accounts of the following Town Officials and have found them to be correct:

Selectmen and Board of Public Welfare

Treasurer and Tax Collector

Highway Surveyor

Water Commissioners

Wharf Commissioner

Tree Warden

School Committee

Public Library

Board of Health

Respectfully submitted,

N. FRANKLIN HARRIMAN, JR.

Town Auditor



# **TOWN OF MATTAPOISETT SCHOOL REPORT 1955**

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## **School Committee**

**WALTER E. LONGMORE, Chairman**

Term expires 1956

**MRS. RITA H. DUNN, Secretary**

Term expires 1957

**NELSON F. TINKHAM, Agent**

Term expires 1958

**SUPERINTENDENT OF SCHOOLS**

**FLAVEL M. GIFFORD**

Office: Fairhaven Town Hall, Telephone New Bedford 3-1241

Residence: 37 William Street, Fairhaven, Telephone  
New Bedford 2-1355

## School Calendar

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1955-56	Weeks	Open		Close	Days
First Term	14	Mon., Sept. 19		Fri., Dec. 23	65
Second Term	7	Tues., Jan. 3		Fri., Feb. 17	34
Third Term	7	Mon., Feb. 27		Fri., Apr. 13	34
Fourth Term	9	Mon., Apr. 23		Wed., June 20	42
<hr/>					
37					175

1956-57	Weeks	Open		Close	Days
First Term	16	Wed., Sept. 5		Fri., Dec. 21	73
Second Term	7	Wed., Jan. 2		Fri., Feb. 15	33
Third Term	7	Mon., Feb. 25		Fri., Apr. 12	35
Fourth Term	9	Mon., Apr. 22		Wed., June 19	42
<hr/>					
39					183

There will be no school on the following days which occur during the scheduled terms of 1956:

Mar. 30—Good Friday  
 May 31—Memorial Day  
 Oct. 12—Columbus Day  
 Oct. 19—Teachers' Convention  
 Nov. 12—Veterans Day  
 Nov. 22-23—Thanksgiving Recess from noon Nov. 21

### NO-SCHOOL SIGNAL

Two Long Blasts on Fire Siren.

7:30 A.M. — Indicates no school for all day

It is the policy of the School Committee to order the no-school signal only in the most severe weather conditions or when the transportation service is interrupted. When school is held in inclement weather, parents are expected to use their own judgment in sending children to school.

# Report of the School Committee

---

To the Citizens of Mattapoisett:

The School Committee presents herewith its report for the year ending December 31, 1955.

The number of school children in the town has continued to increase but with the remarkably even distribution through the grades there has been no problem of classes that are too large or too small. While the official count of October 1 showed a slight decrease, this is not the trend. Before the close of 1955 the enrollment went over the 500 mark and seems likely to remain there for some years to come.

The change in teachers was greater than usual with the loss of the principal, eight full time teachers, and three part time teachers. In order to keep our teachers and to attract new ones when necessary the Committee has felt it necessary to increase salaries to what seems to be a conservative amount but not above the average.

The principal expenditures for maintenance this year were for painting, electrical work, and waterproofing. The south side of the old building except the tower was treated with the "scrub-coating" process which includes pointing and waterproofing.

The School Committee has assumed responsibility for the care of the clock located in the tower of the school. Arrangements have been made with John Figuerido for its care and an item has been included in the budget for the necessary expense.

A new baseball backstop has been erected on the school grounds, exterior lighting has been added at the Barstow Street entrance, and new furniture has been purchased for the library.

Your attention is called to the accompanying reports which are presented as a part of the report of the School Committee.

Respectfully submitted,

WALTER E. LONGMORE, Chairman

RITA H. DUNN, Secretary

NELSON F. TINKHAM, Agent

School Committee

# Report of the Superintendent of Schools

---

To the School Committee of Mattapoisett:

I submit herewith my seventeenth annual report as Superintendent of Schools.

## ATTENDANCE AND MEMBERSHIP

Item	1951-52	1952-53	1953-54	1954-55
Total Membership	433	463	527	518
Average Membership	399	436	487	476
Average Attendance	371	406	458	433
Percent Attendance	92.88	93.11	94.05	90.98

The number of pupils for whose education the Town was responsible on October 1 of this and previous years was as follows:

	1952	1953	1954	1955
Center School	433	491	493	489
Fairhaven High School	62	72	76	90
Vocational School	3	7	14	17
Other	1	2	1	1
	499	572	584	597

## TEACHER CHANGES

Name	Began	Left	Memo
Antone C. Braga	Sept. 1950	Sept. 1955	To Westport
Janice M. Shurtleff	June 1951	Feb. 1955	Resigned
Jane Armbruster	Sept. 1951	June 1955	Resigned
Henning A. Sahlberg	March 1952	June 1955	To Brookline
Arthur F. Baker	Sept. 1952	Sept. 1955	Supt., Marion
Corinne J. Mollomo	Sept. 1953	June 1955	To Arlington
Clarence J. Silvia	Sept. 1953	June 1955	To Connecticut
Paula D. Roche	Sept. 1954	June 1955	Resigned
Edward F. Trainor	Sept. 1954	June 1955	To Fairhaven
Wilma E. Baker	Sept. 1954	June 1955	To Fairhaven
Eilene R. Telles	Feb. 1955	June 1955	To New Bedford
Jo-Ann E. Mee	Sept. 1955	Dec. 1955	Resigned

This report indicates a change of about 50% of the teaching staff with the majority taking more advantageous positions elsewhere and the others taking up duties at home. We were particularly fortunate in filling the vacancies, even though most of the new teachers are beginners. The entire staff is a hard working co-operative group of teachers who will succeed in their profession and we hope that they can be induced to remain here.

Mr. Ralph C. Glidden, Jr. comes to us from a responsible position in the Brockton school system and replaces the former principal, Mr. Arthur F. Baker, now Superintendent of Schools in Marion.

## MISCELLANEOUS INFORMATION

### Attendance

The attendance for the school year 1954-1955 was 90.98%, the lowest on record for at least 20 years. This was due to several epidemics of colds and children's diseases. The normal average is 94%.

### Late Opening

School opened two weeks late in September 1955 because of the prevalence of polio in this part of the state. Eight days were lost on this account.

### Gift to the School

The school library has been made more attractive by the kindness of Rev. John P. W. Peacock who has given us a collection of stuffed birds and animals.

### Handicapped Children

We have sent teachers to the home of two physically handicapped children unable temporarily to attend school. Teachers make two visits a week to each child and remain about one hour.



### **Lunchroom**

The lunchroom has been providing about 300 hot lunches daily. Through the use of surplus commodities, government reimbursement, and careful management, it has increased its assets to a safe margin.

### **Repairs**

The chief items of repair for the coming year should be further scrubcoating of the old building, rehabilitation of the bell and clock system, and continuation of the painting program.

### **CONCLUSION**

This has been another busy year, full of changes, and the usual problems which have required our attention. I appreciate your continued interest and assistance.

Respectfully submitted,

FLAVEL M. GIFFORD

Superintendent of Schools

# Report of the Principal

---

To the Superintendent of Schools:

I submit herewith my first annual report as principal of the Center School.

It is my firm opinion that nothing is more rewarding than working with children. With the future in their hands and good guidance by their sides, they can and will accomplish anything. After all, they are our most important and valuable product. With the co-operation of home and school the job that is ours must be a success.

## GENERAL INFORMATION

**PERSONNEL:** The cooperation of experienced teachers in helping the new has been splendid. The general attitude of all personnel has been of the highest, resulting in an extremely harmonious situation. The resultant fine discipline and ever-improving teaching methods will show in the future development of your child.

**IMPROVEMENTS:** Between September and the present, the following equipment has been added to the school. A very fine automatic record changer was donated by the PTC. New tables and chairs have been added to the library, and a committee has been organized by the PTC to collect good books to add to the library shelves. The front of the building facing on Church Street has been pointed and waterproofed, improving the appearance and adding to the life of the building. Basement hall, nurse's room, lower lavatories, music room and men's faculty room have been repainted. A good supply of scientific equipment was purchased and a laboratory science table has been arranged. In the athletic department, new volley ball standards and other equipment ranging from beanbags to baseball mitts are now available.

The Manual Training department also has a good supply of materials including a new electric joiner and a table-saw combination. Mr. Corey, the Manual Training teacher, has re-organized his shop, making it both efficient and practical. Our supply of textbooks has been augmented and there has been some necessary replacements of old books.

**CAFETERIA:** The cafeteria is now serving over 300 hot meals each day. With the efficient handling of foods, it is now possible to serve a better quality and increased quantity of food daily.

**APPRECIATION:**

1. To the School Committee for its readiness to cooperate in all school matters.

2. To the Superintendent of Schools for his understanding and ready advice.

3. To the PTC for having one of the finest organizations I have seen.

4. To the faculty for their continued patience and constant desire to improve.

5. To Mrs. Tinkham and her cafeteria staff for their efficiency and ability to adapt to any situation.

6. To the clerical and custodial help who have done so much behind the scenes.

7. To the American Legion for donation of fruit at Christmas time.

8. To all persons whose names are too numerous to mention here, who have helped to make the Center School the fine institution it is.

Respectfully submitted,

RALPH C. GLIDDEN, JR.

Principal

# Report of the School Physician

---

To the Superintendent of Schools:

I herewith submit my annual report as Physician to the Mattapoisett Center School.

All pupils participating in competitive sports for the year 1955 were examined, plus all pupils of the two first and two fourth grades.

There were epidemics of mumps 56, chicken pox 87, and measles 292.

Respectfully submitted,

ALBERT I. YORK, M.D.

School Physician

# Report of School Nurse

---

To the Superintendent of Schools:

The report of school nursing for the year 1955 is submitted herewith:

School visits — full days	38
Additional visits	30
Conferences with teachers	16
Class room inspections	28
Conferences with parents	18
Conferences with pupils	16
Professional treatments	85

Vision tests were given to all pupils and 19 failed to pass the test.

Hearing tests were given to all pupils and 3 failed to pass the test.

Salk vaccine inoculations were given to 86 pupils in the first and second grade.

Diphtheria, whooping cough and tetanus inoculations were given in March, April and May. Eighteen children had three doses and 123 had booster doses.

Ten dental clinics were held at the school under the Board of Health with Dr. A. A. McKenna as dentist. The work is summarized as follows:

Clinics	10
Children treated	27
Fillings	127
Cleanings	1
Treatment	3

Respectfully submitted,

GRACE N. DeCOSTA, R.N.

School Nurse

# Attendance Report

1954-1955

Grades	Teachers	Total Membership	Average Membership	Average Attendance	Percent of Attendance	Tardiness
1	Clara D. Morgan	35	30	25	84.59	26
1	Elinor L. Martin	32	29	25	87.53	10
2	Jane Armbruster	29	26	23	89.39	26
2	Eilene R. Telles	27	26	23	89.56	15
3	M. Ruth Schofield	33	30	27	89.53	20
3	Rheta T. Tuttle	34	30	27	89.50	13
4	Ruth M. Mulcahy	29	25	23	91.59	11
4	Christine R. Ford	28	25	23	91.20	13
5	Elizabeth Cushman	30	29	27	92.40	16
5	Corinee J. Mollomo	30	29	27	93.03	5
6	Nancy J. Boulter	27	26	24	92.84	23
6	Winifred G. Blethen	28	26	24	93.94	11
7	Henning A. Sahlberg	29	27	25	93.11	23
7	Clarence J. Silvia	29	26	25	94.28	34
8	Paula D. Roche	25	24	22	91.94	57
8	Edward F. Trainor	26	23	21	91.60	41
9	Lucy E. Agnalt	24	24	22	92.14	39
9	Marjorie R. Root	23	21	20	91.12	59
Totals		518	476	433	90.48	442



# Age and Grade Table

October 1, 1955

Age	Grades										Totals
	1	2	3	4	5	6	7	8	9		
5	9										9
6	45	17									62
7	3	38	17								58
8		5	28	18							51
9			10	36	11						57
10			1	6	36	12					55
11				1	7	31	9				48
12					2	10	25	16			53
13						1	11	26	1		39
14						1	3	8	36		48
15							2	5	2		9
16											
17											
Totals	57	60	56	61	56	55	50	55	39		489
Boys	27	36	28	41	34	27	28	23	16		260
Girls	30	24	28	20	22	28	22	32	23		229

# Registration of Minors

October 1, 1955

Age Group	5-7	7-16	Illiterate	Total
			16-21	
Boys	51	255	————	306
Girls	55	230	————	285
Total	106	485	————	591
Distribution				
Public Schools	72	458	————	530
Private Schools	16	15	————	31
Vocational Schools	————	7	————	7
Home Permits	————	2	————	2
Not enrolled	18	3	————	21
Total	106	485	————	591

## SCHOOL AGE

Children may enter the first grade if they are five years and six months of age on or before September 1 of the current school year. Consequently children will be admitted to the first grade in September 1956 if born on or before March 1, 1951. Certificates of birth and vaccination, required at time of entrance, will be returned to parents.

Parents desiring to enter children in the school for the first time should register them at the School on May 11 or August 31.

All children must attend school between the ages of 7 and 16. Certain exceptions may be made by written permission of the Superintendent of Schools for children who have reached the age of 14.

### EMPLOYMENT OF MINORS

Educational certificates are required for all persons under 21 who are employed in manufacturing, mechanical, mercantile, and certain other establishments, and in certain trades. These certificates may be obtained at the office of the Superintendent of Schools or from the Principal of the Center School. The minor must appear in person and should present a birth certificate. If the minor is between the ages of 14 and 16 and the employment involves leaving school, permission must be obtained from the Superintendent of Schools personally.

# Corps of Teachers

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## December 1955

Began	Name	College
1955	Ralph C. Glidden, Jr., B.S., M. Ed. Principal	Norwich Univ. Bridgewater
1948	Lucy E. Agnalt, A.B.	Pembroke
1951	Winifred G. Blethen, A.B.	Wheaton
1953	Nancy J. Boulter, A.B.	Colby
1955	Theodore J. Calnan, B.S.	N. B. Institute of T. & T.
1955	William J. Costa, A.B.	Harvard
1943	Elizabeth Cushman, B.E.	Keene, N. H.
1955	Marjorie A. Donovan, B.A.	Univ. of Mass.
1948	Christine R. Ford	Bridgewater
1955	Joseph A. Kobak, Jr., B.A.	Univ. of Mass.
1954	Elinor L. Martin	Wheelock
1953	Clara D. Morgan, B.S., M.S.	Worcester Boston Univ.
1953	Ruth M. Mulcahy, A.B.	Tufts
1955	Constance Olausson, B.S.	Univ. of Mass.
1955	Betsy Robinson, B.B.A.	Univ. of Mass.
1943	Marjorie R. Root, B.S.	Bridgewater
1947	M. Ruth Schofield	Salem
1955	Mary B. Tinkham, A.B.	Boston Univ.
1954	Rheta T. Tuttle, B.S.	Bridgewater

## SUPERVISIORS AND SPECIAL TEACHERS

- |      |                                  |                    |
|------|----------------------------------|--------------------|
| 1951 | Helen O. Winslow                 | N. E. Conservatory |
|      | Supervisor of Vocal Music        |                    |
| 1955 | Erma A. Stonehill, B.M.          | Northwestern Univ. |
|      | Supervisor of Instrumental Music |                    |
| 1955 | Jo-Ann E. Mee, B.S.              | Boston Univ.       |
| 1954 | Louis Corey, Jr.                 |                    |
| 1954 | Marjorie H. Bailey, B.S.         | Simmons            |
|      | Principal's Clerk                |                    |
| 1936 | Grace N. DeCosta, R.N.           |                    |
|      | School Nurse                     |                    |
| 1944 | George C. Bradley                |                    |
|      | Supervisor of Attendance         |                    |

## Financial Statement

Items	Expended 1954	Expended 1955	Budget 1956
<b>GENERAL CONTROL</b>			
Superintendent	\$ 1,425.00	\$ 1,485.00	\$ 1,500.00
Other Expense	1,123.68	1,169.49	1,340.00
<b>INSTRUCTION</b>			
Teachers	63,763.28	69,769.05	77,380.00
Textbooks	1,868.55	1,976.46	2,200.00
Supplies	2,564.72	1,939.30	2,600.00
<b>OPERATION</b>			
Janitors	4,317.81	4,446.00	4,840.00
Fuel	2,791.82	3,002.75	3,200.00
Other Expense	2,306.42	2,449.30	2,500.00
<b>MAINTENANCE</b>			
Repairs & Replacements	2,427.72	3,008.38	3,600.00
<b>OUTLAY</b>			
Building & Grounds	142.85	480.79	100.00
New Equipment	453.44	618.83	200.00
<b>OTHER AGENCIES</b>			
Transportation	11,547.24	12,796.78	14,675.00
Tuition	16,687.19	17,278.56	21,425.00
Health	701.05	720.90	820.00
Physical Education	300.58	297.93	300.00
Lunchroom	2,706.95	1,615.85	1,900.00
Sundries	191.93	272.48	400.00
<b>TOTAL EXPENDITURES</b>			
From Barstow Fund	115,320.23	123,327.85	138,980.00
	320.23	327.85	320.00
<b>FROM APPROPRIATION</b>			
	115,000.00	123,000.00	138,660.00



Items	Expended 1954	Expended 1955	Budget 1956
<hr/> RECEIPTS ON ACCOUNT OF SCHOOLS			
From Commonwealth			
School Aid, Ch. 70	17,229.30	17,359.30	19,179.00
Transportation	8,260.21	9,713.96	10,200.00
Supt. of Schools	700.00	700.00	700.00
Tuition of Wards	2,423.95	1,876.77	1,880.00
Miscellaneous	157.03	93.60	41.00
<hr/>			
TOTAL RECEIPTS	28,770.49	29,743.63	32,000.00
<hr/>			
NET COST TO TOWN	\$86,229.51	\$93,256.37	\$106,660.00
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# Itemized Expenditures

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## GENERAL CONTROL

Flavel M. Gifford	\$1,558.10
Beatrice M. DeCoffe	582.50
Grace M. Battistelli	414.83
Hobbs & Warren	9.06
Mass. Assn. of School Committees	20.00
Grace N. DeCosta, Census	50.00
George C. Bradley, Attendance Officer	20.00
	<hr/>
	\$2,654.49

## TEACHERS

Ralph C. Glidden, Jr.	\$1,583.33
Theodore J. Calnan	933.33
Marjorie R. Root	3,795.20
Lucy E. Agnalt	3,600.00
Jo-Ann Mee	430.77
Betsy Robinson	933.33
Joseph A. Kobak, Jr.	933.33
William J. Costa	1,155.53
Winifred J. Blethen	3,150.00
Nancy J. Boulter	2,900.00
Elizabeth Cushman	3,833.00
Mary B. Tinkham	1,050.00
Christine R. Ford	3,800.00
Ruth M. Mulcahy	3,150.00
Rheta T. Tuttle	3,348.03
M. Ruth Schofield	3,800.00
Constance Olausson	933.33
Marjorie A. Donovan	933.33
Clara D. Morgan	3,853.14
Elinor L. Martin	2,920.70

Helen O. Winslow	1,560.00
Louis Corey, Jr.	1,308.00
Erma A. Stonehill	71.17
Catherine S. Hathaway	260.00
Susanna S. Livingston	40.00
Delores D. Dunham	110.00
Helenrae W. Browning	90.00
Mabel O. Dutton	180.00
Dorothy E. Cook	10.00
Arthur F. Baker	3,188.48
Antone Braga	232.30
Henning A. Sahlberg	2,200.03
Clarence J. Silvia	1,899.96
Paula D. Roche	1,758.43
Edward F. Trainor	2,000.04
Corinne J. Mollomo	1,899.96
Eilene R. Telles	1,210.77
Janice H. Shurtleff	635.90
Jane Armbruster	2,066.67
Wilma E. Baker	810.79
Eleanor D. Townsend	90.00
Katherine M. Sherman	10.00
Olive L. Brown	30.00
Leonard Burke	80.00
Priscilla H. Hiller	20.00
Emily Price, Clerk	90.00
Marjorie H. Bailey, Clerk	880.20
	<hr/>
	\$69,769.05

#### TEXTBOOKS

Scott Foresman & Co.	\$ 502.97
D. C. Heath & Co.	3.52
Nemasket Transportation Co.	1.80
Lyons & Carnahan	3.91
American Book Co.	506.94
Campbell & Hall, Inc.	48.49

Ginn & Co.	403.25
Harcourt Brace & Co.	18.72
Houghton Mifflin Co.	12.24
Row, Peterson & Co.	9.70
Silver Burdett Co.	267.69
World Book Co.	15.30
Charles Scribner's Sons	171.98
Life — The World We Live In	9.95

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\$1,976.46

## SUPPLIES

J. L. Hammett Co.	\$ 202.05
Scott, Foresman & Co.	135.82
Phillips Paper Co.	281.86
American Education Publications	53.30
Boston Music Co.	7.84
United Camera, Inc.	7.50
The Grade Teacher	8.00
Industrial Arts & Voc. Education	3.50
Big 3 Lumber Co.	328.38
Dennis Mahoney & Sons	12.72
Mainco Trading Co.	99.05
A. J. Nystrom Co.	11.89
Milton Bradley Co.	57.98
Denoyer Geppert Co.	18.32
Beckley Cardy Co.	39.36
Robert A. Wilcox Co.	417.77
Gledhill Brothers	135.36
Singer Sewing Machine Co.	13.20
H. M. Welch Mfg. Co.	101.40
The Town Shop	4.00

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\$1,939.30

## JANITORS

Samuel Ellis	\$2,916.00
Margaret Mahoney	1,500.00

John Mahoney	30.00
	<hr/>
	\$4,446.00

## FUEL

Dennis Mahoney & Sons	\$3,002.75
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BUILDING SUPPLIES, LIGHT AND  
MISCELLANEOUS SERVICE

N. B. Gas & Ed. Lt. Co.	\$1,462.74
N. E. Tel. & Tel. Co.	198.08
Ryan & Scully, Inc.	126.03
Mattapoisett General Store	67.82
Big 3 Lumber Co.	9.40
State Prison — Charlestown	21.86
J. I. Holcomb Mfg. Co.	27.12
Dahill Co.	105.43
John F. Denham, Jr.	300.75
Dennis Mahoney & Sons	5.00
Stone & Forsythe	22.27
DeCoffe's Service Station	1.51
Brulin & Co., Inc.	25.99
Fisher Mfg. Co.	7.72
Lee S. Root	25.39
John L. Carlos	42.19
	<hr/>
	\$2,449.30

## MAINTENANCE

Alfred R. Spagnoli	\$ 440.25
Anderson & Olsen, Inc.	98.56
Buckman Electric Co.	18.50
Duplicating Equip. & Supply Co.	2.00
Big 3 Lumber Co.	9.14

Edward L. Perkins	57.55
John L. Carlos	380.79
Jeremiah Coholan	30.79
Brulin & Co.	75.24
Reformatory for Women	16.30
Lee S. Root	243.06
John Paiva	67.35
John F. Denham, Jr.	8.00
Carlos L. Figuerido	2.00
Dahill Co.	14.85
Edward Richard	12.00
Pimental & Borges	52.00
Royal Typewriter Co.	125.00
Eastern Construction Co.	1,355.00
	<hr/>
	\$3,008.38

#### OUTLAY — BUILDING AND GROUNDS

Lawrence V. Robinson	\$ 221.45
John F. Denham	55.75
Jeremiah Coholan	76.53
John L. Carlos	116.31
Lee S. Root	10.75
	<hr/>
	\$ 480.79

#### OUTLAY — NEW EQUIPMENT

West Disinfecting Co.	\$ 13.50
The Town Shop	4.85
Big 3 Lumber Co.	131.73
Gledhill Bros., Co.	395.90
Universalist Church Society	18.00
Wing's	54.85
	<hr/>
	\$ 618.83



## TRANSPORTATION

Union St. Railway Co.	\$3,932.98
Edward F. Sylvia	8,778.00
Faith Alden	9.00
Jean Alden	9.15
Wayne Phillips	34.05
Cynthia Monteiro	9.00
Gladys Alden	24.60
	<hr/>
	\$12,796.78

## HEALTH

Grace M. DeCosta, R.N.	\$ 397.14
Village Drug Store	23.76
Albert I. York, M.D.	300.00
	<hr/>
	\$ 720.90

## TUITION

City of New Bedford	\$ 133.08
Town of Fairhaven	17,145.48
	<hr/>
	\$17,278.56

## SUNDRIES

Eye Gate House, Inc.	\$ 25.00
J. L. Hammett Co.	50.48
Arthur F. Baker	17.10
West Disinfecting Co.	10.50
C. E. Hiller	50.55
Nemasket Transportation Co.	1.75
Commissioner of Public Safety	20.00
Railway Express Agency	6.14
Ralph C. Glidden, Jr	10.00
Gilbert P. Alves	12.50
E. Anthony & Sons	2.96

Smith Office Equipment Co.	15.50
John Figuerido	50.00
	<hr/>
	\$272.48

## PHYSICAL EDUCATION

Marion Sport Shop	\$ 139.45
Smith's Athletic Store	109.10
Transportation	49.38
	<hr/>
	\$ 297.93

## LUNCHROOM

Standard Electrical Co.	\$ 143.00
Minnie D. Tinkham	1,472.85
	<hr/>
	\$1,615.85

GRAND TOTAL	\$123,327.85
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# Mattapoisett Free Public Library

## Report of the Treasurer

### Received:

Town Appropriation	\$4,000.00
Dog Tax	343.66

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\$4,343.66

### Paid:

#### Salaries

Dorothy Fox	\$1,300.00
Frances Walker	321.00
Barbara Taylor	326.63
Priscilla Hiller	15.00

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\$1,962.63

#### New Bedford Gas & Edison Light Co.

Gas	449.95
Light	75.23
New England Tel. & Tel. Co.	84.13

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609.31

#### Newspapers

Standard Times, New York Times, Courier	32.85
Books	40.60
Campbell & Hall, Inc.	178.08
Nature Program	14.30
Book-of-the-Month Club	13.50
Doubleday & Co.	319.39
O. H. Toothaker	31.74
New England News	150.99

#### Books

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748.60

## Magazines

W. Milton Cargill	106.30
H. W. Wilson	18.40
R. R. Bowker	9.00

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 133.70

## Repairs and Supplies

F. J. Bernard	22.68
Johansen's	15.00
Box Rent and Postage	8.19
C. E. Hiller	7.00
Lawrence Maxfield	95.00
John Carlos	46.82
Alfred Spagnoli	13.00
John D. Gibbins	510.50
Oscar St. Jacques	26.50
Gaylord Bros.	27.15
Bro-dart Industries	11.50
Big 3 Lumber Co.	3.45
Crowell's	5.75
Supplies	17.15
Services	43.51
Library Club Dues	3.14

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 856.34

Total	4,343.43
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Returned to Treasury	.23
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 \$4,343.66
 

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# Mattapoisett Free Public Library

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## SECRETARY'S REPORT

### Circulation for 1955

Non-fiction	5,324
Fiction	13,473
Periodicals	1,056
<hr/>	
Total	19,853

Weekly average	382
Books per capita	9

### Registration

New borrowers	212
Total registered	1,200

### Books Added by

Town appropriation	344
Gifts	48
<hr/>	
Total	392

Books Discarded	602
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Number of Volumes in Library	10,890
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Fines Paid to Town Treasurer	\$205.78
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In May the Library was completely redecorated. As the floors were refinished last year the interior is now very fresh and attractive. The towns people may well be proud of the appearance of their library.

Bookmobile service was suspended for most of the year due to the lack of a librarian. This library missed the service very much as did the patrons in the outlying districts of the town whom it has served for many years.

Christmas Open House was held on Friday, Dec. 22. Carols were sung on the steps and before the open fire. The usual Story Hour for the children had to be postponed until early January when some 45 youngsters listened appreciatively to Mrs. John Friauf who gave generously of her time and ability.

The many friends of the Library have been most generous in their gifts.

Mrs. Robert A. Bailey offered her assistance to the librarian during the summer and helped weed out some of the old non-fiction which was crowding the shelves.

From Mr. Fred P. Donati we received several copies of the Hurricane booklet put out by the Aerovox Corporation. It contains pictures taken in Mattapoissett during the 1954 hurricane.

A large framed photograph of the Arched Bridge was given by Mr. Benjamin Dexter.

Mrs. Roland Morris presented some books and magazines printed in Moon Type. This is similar to Braille and can be learned more easily by people who have lost their sight in later life.

Mr. John C. Long sent us a copy of his story for boys "Soldier for the King" part of which he wrote at the library when he was summering in Mattapoissett.

We received books and magazines from the following; Mr. Fred Bieringer, Miss Esther Bowman, Mrs. George Brower, Mrs. M. I. Bryant, Mrs. Carlton Burr, Mrs. C. E. Hiller, Mrs. E. B. Hines, Mr. Winfield Jenney, Mr. W. N. Johnson, Kiwanis Club,



Mr. Ralph LeBaron, Lions Club, Mrs. C. R. Marvin, Mr. Donald Marvin, Mattapoissett Improvement Association, Mattapoissett Book Club, Mattapoissett Grange, Mr. H. P. Nash, Jr., Nancy Peck, Henry Philla, Mrs. E. W. Poltarak, Miss Betty Sylvia, Mrs. C. I. Tripp, Jr., Mr. Preston Turner, Mr. Murray Tuttle, Mrs. C. W. Tylee, Mrs. E. E. Watts, Mr. E. D. Wilson, Sharon Young.

The Library is open Monday, Wednesday, Friday and Saturday, 3 to 5 and 7 to 9 p.m.

J. R. Maury, Secretary

# Report of the Inspector of Animals

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To the Honorable Board of Selectmen

I herewith submit my report as Inspector of Animals for the Town of Mattapoisett for the year ending December 31, 1955.

Barns Inspected	37
Horses	31
Cows	156
Heifers	38
Bulls	4
Steers	5
Goats	16
Swine	72
Sheep	10

Respectfully submitted,

ALFRED F. SYLVIA,

Inspector of Animals

# **Report of the Committee to Select A New Rubbish Disposal Area**

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DIRECTED BY THE ANNUAL TOWN MEETING OF 1955

To the Citizens of the Town of Mattapoissett:

The members of the committee consisted of Lester A. Crampton, Manuel C. Linhares, George S. White, of the Board of Selectmen, Dr. Albert York, Rodney W. Perkins, Mrs. Grace Howard of the Board of Health, Chief of the Fire Department, George C. Bradley, and Chairman of the Finance Committee, Earle A. Underwood, and Michael T. Ellis representing the Town at large.

The organization meeting was held on June 20, 1955. Rodney W. Perkins was elected as chairman for the committee with George S. White as clerk. At that time, and after making an inspection of the various proposed disposal areas, it was voted that the southern portion of the so-called Mahoney's gravel pit, on the state highway, be recommended as the proposed rubbish disposal area. At a special meeting held on September 13, 1955 a few citizens spoke against locating the proposed disposal area at the Mahoney gravel pit and also recommended that another location be found.

Thereupon Mahoney's gravel pit location was discarded, and inspections were made at a location on the Neck road near the railroad embankment, and also at the Aucoot Beach Marsh.

When it was announced through the medium of the newspaper that the new disposal area might be at the Aucoot Beach Marsh, many opponents met with the selection committee on Saturday morning September 17, 1955 and voiced their objections thereto.

It was then found that the Aucoot Beach Marsh was very inadequate as it was far too small.

The committee then considered a location on the southern side of North Street near the old Rock Bridge. This proposed location between Park Street and North Street was examined but found to be inadequate. Therefore, it was then decided to make an inspection on the east side of North Street and there was a perfect location found near the so-called Old Brock Road.

It is this new location which is being recommended to the Town under the three articles found in the warrant of the Town meeting. The committee feels and believes that the new area will be more than adequate to serve the needs of the Town for many, many years to come. Also, this area will meet any objections to having a dump located near residential property and in the foreseeable future there will be no development in that area.

Respectfully submitted,

GEORGE S. WHITE, Clerk

# Report of the Mattapoisett Housing Authority

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The Mattapoisett Housing Authority was created under Sections 26-I to 26-WW inclusive, of Chapter 121 of the Tercentary Edition of the General Laws, as amended.

There were no significant changes in the membership of the Housing Authority since the last Town Report. Joseph Furtado was re-elected at the annual Town Election to his seat on the Authority and George B. Monteiro was re-appointed Executive Director and Secretary at the annual meeting of the Housing Authority.

The officers and members of the Mattapoisett Housing Authority are listed below:

NAME	TITLE	TERM EXPIRES
Joseph R. Nunes	Chairman	March 1, 1958
Joseph Furtado	Vice Chairman	March 1, 1960
John Rafael	Treasurer	March 1, 1956
Robert G. Johansen	Ass't. Treasurer	March 1, 1959
Ralph W. LeBaron	S. H. B. Member	July 1, 1957
George B. Monteiro	Exec. Director	March 1, 1956

This past year, the Authority paid \$360.00 to the Town in lieu of taxes.

Since the project was first officially occupied on June 1, 1950, there have been seventeen tenant changes; these, in turn, being replaced by other veterans, after processing of applications as to veteran and family status, need for housing, income, local residency, etc.

The State Auditor's Office conducted their annual audit of the Authority's records here in March and once again handed down a favorable report.

The Authority retired \$2,000.00 in bonds (original issue, October 1, 1950) on October 1, 1955, bringing to \$10,000.00 the total of bonds retired.

### BALANCE SHEET, SEPTEMBER 30, 1955

#### ASSETS

Administration Fund (Checking Acc't.)	\$4,068.82	
Administration Fund (Savings Acc't.)	3,000.00	\$7,068.82
<hr/>		
Debt Service Fund		2,980.00
Development Cost	120,000.00	
Less Development Cost Liquidated	8,000.00	112,000.00
<hr/>		
Total Assets		122,048.82
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#### LIABILITIES & CAPITAL

Accrued Insurance	\$697.30	
Accrued Pilot	360.00	
Accrued Interest and Principal	2,980.00	
Debt Service Reserve	1,973.36	
Operating Reserve	2,979.94	
<hr/>		
		8,990.60
<hr/>		
Bonds Authorized	120,000.00	
Less Bonds Retired	8,000.00	112,000.00
<hr/>		
		120,990.60
Surplus		1,058.22
<hr/>		
Total Liabilities and Capital		\$122,048.82

Respectfully submitted,

For the Authority

GEORGE B. MONTEIRO,

Executive Director



# Plymouth County Aid to Agriculture

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by Robert B. Ewing, Agent Manager

The Plymouth County Extension Service is an educational organization which is a part of the United States Department of Agriculture and the University of Massachusetts.

There are three departments; Agriculture, Home and 4-H, and the office in the Court House, Brockton, Massachusetts.

The Program of each department; Agriculture, Home Economics and 4-H is planned with the cooperation of farm, rural and urban people. County Extension Agents strive to bring to county people the results of research in Agriculture and Home-making, that will increase incomes, provide a better living, and happier family life, by teaching people to help themselves. Hundreds of leaders trained by the Extension Service staff, augment their teaching by publicizing Extension Service Programs and passing on to people in their own communities the information they have received.

Funds for County Aid to Agriculture are derived principally from the County. Some Federal funds are also made available through the University of Massachusetts. Most towns in Plymouth County make a token appropriation which is used for the general expenditures of the Plymouth County Extension Service. Town Directors are appointed in those towns where appropriation is made. These Town Directors are unpaid volunteer leaders who serve as the Extension Service representatives in their respective town.

A board of Trustees appointed by the Plymouth County Commissioners administers the Extension Service Program.

The Trustees for 1955-56 are:

Lloyd A. Hathaway, Abington, Chairman

Gilbert Beaton, Wareham, Vice-Chairman  
 Mrs. Harold D. Bent, Brockton  
 Joseph Teeling, North Middleboro  
 Robert B. Bowler, Plymouth  
 Ralph McIlvana, Plympton  
 Mrs. Roy Puddington, Hanson  
 Mrs. Herbert Wydom, Brockton  
 Paul Lehtola, Bridgewater

A brief statistical summary for 1955 follows:

#### STATISTICAL SUMMARY — 1955

	AGRI DEPT.	HOME DEPT.	4-H CLUB DEPT.	TOTAL
Farm or Home Visits	1,238	171	370	1,779
Office Calls	1,284	1,159	617	3,060
Telephone Calls	5,210	3,203	1,097	9,510
News Stories	202	119	3	324
Radio Talks	100	50	17	167
Television Shows	17	1	1	19
Bulletins Distributed	16,299	5,472	8,070	29,841
Individual Letters	1,304	400	938	2,642
Circular Letters	170	46	86	302
Copies Mailed	45,413	12,487	7,310	65,210
Number of Leaders	212	739	307	1,250
Meetings of Local Leaders or Committeemen	79	227	21	327
Attendance	1,111	1,572	321	3,004
Demonstration Meetings	13	50	45	108
Attendance	475	887	2,385	3,747
Other Extension Meetings	190	80	142	412
Attendance	7,792	1,241	5,051	14,084
No of 4-H Clubs				91
4-H Club Members enrolled by projects				1,122

# Report of the Centennial Committee

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The committee appointed at the last Town Meeting to plan the Mattapoisett Centennial has set the week of August 18-24, 1957 as the One Hundredth Anniversary Week.

This past summer two lectures on Whaling Days in Mattapoisett were given by Mr. Charles S. Mendell, Jr. The purpose of these lectures was to arouse interest in the centennial as well as interest in the history of Mattapoisett. The committee has held several meetings and one meeting with representatives from every organization in the town, at which time tentative plans for the celebration were discussed.

These tentative plans are—

Sunday — Religious Services in all Churches. Band Concert  
in the evening.

Monday — Horse Show

Tuesday — Teen-Age Hop

Wednesday — Water Events

Thursday and Friday — Pageant

Saturday — Parade and Square Dance

Sunday — Clambake - Band Concert - Fireworks

The pageant depicting the history of Mattapoisett is being written by Charles S. Mendell, Jr. and will be the highlight of the week.

In order to have a Centennial celebration that Mattapoisett can remember with pride a substantial sum of money will have to be raised. The committee feels that this should be done part by town appropriation and part by participation of the people of this town, in order to make it possible for each person to have a share in the celebration.

Respectfully submitted,

PRISCILLA H. HILLER

Secretary

# Report of the Highway Department

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## GENERAL HIGHWAY

### Labor:

Joseph Farley	\$ 456.00
Ray I. Bradley	527.50
Lawerence Farley	20.00
Joseph Costa	15.00
Jarvis Simpson	395.00
John W. Nunes	160.00
Anthony Costa	50.00
Caton Aiello	80.00
James Harrison	30.00
Joseph R. Nunes	70.00
John Barboza	70.00
Eugene Smith	96.00
Walter Bowman, Jr.	64.00
Robert Bowman	72.00
Edmund Silvia	188.00
George Veiga	53.00
Robert Tinkham	80.00
Maurice Tavares	88.00
Peter Gerry	238.00

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Total Labor:	\$2,752.50
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### Expenses:

Smith Highway Equipment Co.	\$ 331.26
Gracia Bros.	57.80
C. E. Beckman Co.	43.03
Plymouth Highway Ass'n.	2.00
Union Steel Co.	209.83
C. P. Washburn Co.	161.82
Jonathan Handy Co.	64.04
Babbitt Steam Specialty Co.	9.07

Dyar Sales & Mach. Co.	375.55
Hathaway - Braley Wharf	22.28
The Trading Post	40.23
Russell, Milhench & Harrison	7.97
Walter E. Tripp & Sons	3.00
Wordell Seed Store	15.00
The Town Shop	21.83
Big 3 Lumber Co.	319.62
William H. Grundy	6.85
F. S. Brightman Co.	12.45
Dennis Mahoney & Sons	170.58
Baxter Transport Co.	1.60
Mac's Tire & Auto Supply	6.56
Machinery Sales Corp.	6.98
Joseph Farley Trucking	80.00
Manuel R. Nunes (Truck)	56.00
Pimental & Borges, Inc.	889.00
Warren Bros. Roads Co.	568.09
N. B. Gas & Light Co.	23.89
Dahill Company	679.50
Brodeur's Machine Shop	509.84
Cork Greenwood	152.77
Manuel Sylvia	33.00
DeCoffe's Service Station	800.21
Shuster Company	246.20
Motor Sales Co.	122.78
General Supply Co.	45.68
Russell R. Sherman	8.00
Frank W. Fraits	14.50
Mass. Highway Ass'n.	5.00
Sharkey's Tire Service	651.89
Preston Valley	11.00
New Bedford Glass Co.	34.50
Walter E. Killiam	23.50
Freddie's Texaco Station	669.42
Curtis Ford Sales Co.	22.94
The Darwin Press	47.00



Frank P. Azevedo	92.51	
Johnson & Moreau	31.62	
Tex's Service Station	80.79	
Files Equipment Co.	229.18	
Genalco Company	12.00	
DeWolf & Vincent	25.74	
Donat Couet	28.87	
H. A. Suddard Co.	22.84	
Acushnet Saw Mills Co.	7.05	
John L. Carlos	24.52	
Lech Garage	98.38	
Clyde Everett Equipment Co.	4.83	
		<hr/>
Appropriation		\$11,000.00
Total Labor and Expenses		10,994.89
		<hr/>
Balance		\$ 5.11

## TARRING ACCOUNT

Labor:	
Joseph Farley	\$108.00
Ray I. Bradley	160.00
Edmund Silvia	42.00
Jarvis Simpson	150.00
Robert Raphael	18.00
George Veiga	8.00
Eugene Smith	50.00
Anthony Lawrence	60.00
John W. Nunes	50.00
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Total Labor	\$646.00
Expenses:	
G. A. Winter Co. Asphalt	\$ 837.87
Bourdon, Warren & Battistelli	300.00
Tri-City Concrete Co.	170.75
Pimental & Borges, Inc.	360.00
St. Germain Bros. Co.	82.35

Joseph Farley	164.00	
Manuel R. Nunes	224.00	
The Trading Post	17.81	
Warren Bros. Roads Co.	75.72	
Cork Greenwood Station	7.68	
Manuel Nunes, Sr. For Sand	25.00	
		<hr/>
Appropriations		\$4,000.00
Total Labor and Expenses		2,911.18
		<hr/>
Balance		\$1,088.82

## SWEEPING STREETS

## Labor:

Ray I. Bradley	\$ 40.00	
Robert Tinkham	24.00	
Anthony Lawrence	40.00	
Eugene Smith	35.00	
Walter Bowman	10.00	
Jarvis Simpson	40.00	
Caton Aiello	10.00	
Edmund Silvia	30.00	
George Veiga	15.00	
Maurice Tavares	16.00	
Lawrence Farley	10.00	
Joseph Farley	24.00	
		<hr/>
Appropriation		\$300.00
Labor		294.00
		<hr/>
Balance		\$ 6.00

## NEW ADDITION TO GARAGE AT TOWN BARN

Joseph R. Nunes—Labor	\$150.00
Walter Apperson—Lumber	94.84
Big 3 Lumber Co.—Lumber & Material	279.85

## Dennis Mahoney &amp; Sons—

Cement & Nails	39.16
Acushnet Saw Mills Co.—Lumber	150.41
Cape Cod Cabinet Co.—Overhead Door	235.00

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Appropriation	\$950.00
Expenses	949.26

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Balance	\$ .74
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RESURFACING ACUSHNET ROAD FROM  
WATER MILL TO ACUSHNET LINE

## Labor:

Joseph Farley	\$ 24.00
Ray I. Bradley	40.00
Edmund Silvia	40.00
George Veiga	24.00
James Harrison	30.00
Jarvis Simpson	40.00
Maurice Tavares	24.00
Anthony Costa	10.00
Eugene Smith	24.00

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## Expenses:

G. A. Winter Company	\$229.71
Warren Bros. Roads Company	293.45
Manuel R. Nunes (Truck)	56.00
Joseph Farley (Truck)	48.00

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Appropriation	\$900.00
Total Expenses	883.16

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Balance	\$ 16.84
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## PICO BEACH (DRAIN)

## Labor:

Joseph Farley	\$ 72.00
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Ray I. Bradley	90.00
John W. Nunes	78.00
Jarvis Simpson	90.00
Eugene Smith	40.00
Anthony Costa	60.00
Robert Cathcart	16.00

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Expenses:	
Arthur C. Thompson	\$ 10.00
Pimental & Borges, Inc.	652.00
New England Concrete Pipe	370.00

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Frank B. LeBaron	16.50	
Appropriation		\$1,500.00
Total Expenses		1,494.50

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Balance	\$ 5.50
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#### MAIN STREET (DRAIN)

Labor:	
Joseph Farley	\$ 12.00
Jarvis Simpson	10.00
Maurice Tavares	8.00
Robert Raphael	8.00
Gilbert Alves	10.00

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Expenses:	
Pimental & Borges, Inc.	\$104.00
Building Materials	210.98
Total Expenses	\$362.98

#### RECEIVED FOR RENTAL OF ROLLER AND GRADER

Town of Wareham (Roller)	\$100.00
Town of Wareham (Grader)	240.00
Total	\$340.00

## BRANDT BEACH AVENUE

## Labor:

John W. Nunes	\$ 15.00
Ray I. Bradley	15.00
Jarvis Simpson	15.00
Anthony Lawrence	15.00
Eugene Smith	10.00

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## Expenses:

G. A. Winter Co.	\$213.48
Pimental & Borges, Inc.	28.00
Warren Bros. Roads Co.	38.67
Tri-City Concrete Co.	37.50
Manuel R. Nunes (Truck)	28.00
Joseph Farley (Truck)	28.00

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Total Expenses \$443.65

(DRAIN) PEARL STREET EXTENSION  
FROM PEARL STREET TO BAPTIST STREET

## Labor:

Joseph Farley	\$ 120.00
Ray I. Bradley	100.00
Edmund Silvia	90.00
Jarvis Simpson	100.00
Anthony Costa	22.50
Lawrence Farley	20.00
Eugene Smith	40.00
Peter Wertz	33.00
George Veiga	8.00

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Total Labor \$ 533.50

## Expenses:

Washburn Builders & Plumbers Co.	\$ 387.20
Southeastern Construction Co.	273.60
Arthur C. Thompson	98.50

Pimental & Borges, Inc.	720.00	
New England Concrete Pipe	472.40	
Victor Medeiros	3.75	
Dennis Mahoney & Sons	11.00	
Appropriation		\$2,500.00
Total Labor and Expenses		2,499.95
Balance		\$ .05

DRAIN FROM STATE HIGHWAY - ROUTE 6  
TO HAMMOND STREET (CHAPTER 90)

Labor:

Joseph Farley	\$ 96.00
Ray I. Bradley	75.00
Edmund Silvia	75.00
Jarvis Simpson	90.00
James Harrison	50.00
Eugene Smith	40.00
Total Labor	\$ 426.00

Expenses:

New England Concrete Pipe	\$1,572.76
Pimental & Borges, Inc..	429.90
Manuel R. Nunes (Truck)	56.00
Dennis Mahoney & Sons	45.00
Bourdon, Warren & Battistelli	156.00
Mary Linhares	96.00
Southeastern Construction Co.	114.90
E. L. LeBaron Foundry	102.36
Total Expenditures	\$2,998.92

(CHAPTER 90) NORTH STREET - CONSTRUCTION

Labor:

Jarvis Simpson	\$ 523.75
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Joseph Farley	450.00
Ray I. Bradley	475.00
Edmund Silvia	20.00
George Veiga	223.00
Eugene Smith	375.00
Anthony Lawrence	80.00
Walter Bowman	265.00
Robert Tinkham	20.00
John Barboza	111.00
Joseph R. Nunes	111.00
Caton Aiello	70.00
George Henshaw	10.00
John W. Nunes	64.00
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Total Labor	\$2,799.00

## Expenses:

Warren Bros. Roads Co.	\$1,292.56
Pimental & Borges, Inc.	1,758.60
G. A. Winter Co.	779.28
J. Farley Trucking	392.00
M. R. Nunes Trucking	336.00
Dyar Sales & Mach. Co.	35.42
Southeastern Construction Co.	41.42
E. L. LeBaron Foundry	33.48
M. R. Nunes, Sr. Gravel	149.25
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Total Expenditures	\$7,617.01

## (CHAPTER 90) NORTH STREET (MAINTENANCE)

## Labor:

Joseph Farley	\$216.00
Ray I. Bradley	185.00
Edmund Silvia	50.00
Jarvis Simpson	185.00
Maurice Tavares	16.00
Eugene Smith	74.00

Anthony Lawrence	10.00
Robert Tinkham	96.00
Francis Kelley	100.00
John W. Nunes	30.00
Anthony Costa	30.00

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Total Labor	\$992.00
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## Expenses:

Warren Bros. Roads Co.	\$104.53
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Total Expenditures	\$1,096.53
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In submitting my report for the past year, I would like to state that this department unfortunately was unable to complete all the projects voted for; due to the long task of cleaning up after the 1954 Hurricane, such as, clearing away debris on private property, replacing culverts, and repairing sidewalks, etc. It was well into the summer before work was started on the regular construction jobs. However, let's hope this year, weather permitting, everything will be back to normal.

May I take this opportunity to thank the Board of Selectmen for their assistance and cooperation; and many others who were so helpful during the past year, I am most grateful.

Respectfully submitted,

MANUEL R. NUNES, JR.

Highway Surveyor

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*In Memoriam*

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**ELLIS R. BOLLES**

March 10, 1867 --- March 28, 1955

Former Member of Town Finance Committee

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# WARRANT

## Annual Town Meeting

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Annual Town Meeting to be held March 5th and 6th  
1956

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Commonwealth of Massachusetts

Plymouth, ss.

To either of the Constables of the Town of Mattapoisett in the Commonwealth of Massachusetts.

### GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of the Town of Mattapoisett qualified to vote in Town Elections and in Town Affairs to meet at the Town Hall in said Mattapoisett on Monday, the 5th day of March next, at seven-thirty o'clock in the evening and in said Town Hall on Tuesday, the 6th day of March next, at twelve o'clock noon, then and there to act on the following articles, to wit:

**ARTICLE 1.** To consider the report of Town Officers and Committees and act thereon.

**ARTICLE 2.** To see if the Town will vote to fix the Salary and Compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended: Treasurer and Tax Collector; Chairman, Board of Selectmen and Public Welfare; Second Member of Board of Selectmen and Public Welfare; Third Member of Board of Selectmen and Public Welfare; Town Clerk; Three Members Board of Water Commissioners; Four Members Board of Registrars of Voters; Moderator; Herring Inspector; Tree Warden; Wharf Commissioner; Highway Surveyor; and raise and appropriate a sum of money therefor.

# Report of Finance Committee

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Over \$500,000 will have to be raised if all the articles in the 1956 Town Warrant are adopted, as requested. This will make the 1956 tax rate excessive.

If the recommendations of the Finance Committee are accepted, the tentative tax rate, based on the estimated valuation, receipts, and expenses submitted by the Board of Assessors, will be about \$10.00 more than the 1955 rate.

The free cash is \$459.00, which is too low to be of any help in cutting down the tax rate.

The overlay surplus, from which the emergency fund is usually drawn is not adequate to create a workable amount, therefore, it is necessary to raise more from the tax levy.

## ARTICLE 1. ---

ARTICLE 2. We recommend \$16,450 be appropriated under this article.

Treasurer and Tax Collector	\$3,630.00
Chairman, Board of Selectmen and Public Welfare	3,630.00
Second and Third members of Board of Selectmen and Public Welfare, \$575.00 each of a total of	1,150.00
Chairman, Board of Assessors	825.00
Other two Assessors \$550.00 each, total of	1,100.00
Town Clerk	675.00
Three members Board of Health \$100.00 each total of	300.00

**ARTICLE 3.** To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same, viz:

For Incidental Expenses  
 For Public Welfare  
 For Old Age Assistance (Aid)  
 For Old Age Assistance (Administration)  
 For Aid to Dependent Children (Aid)  
 For Aid to Dependent Children (Administration)  
 For Disability Assistance (Aid)  
 For Disability Assistance (Administration)  
 For Notes —Bonds and Interest  
 For Interest on Loans  
 For Maintenance of Town Hall  
 For Schools  
 For Agricultural and Vocational Schools  
 For Board of Health  
 For Elections and Town Meetings  
 For Bathing Beach  
 For Highway General — Care of Roads, Sidewalks  
     and Repair of Bridges  
 For Putting Tar on Streets and Roads  
 For Collection of Garbage  
 For Collection of Ashes and Rubbish



## FINANCE COMMITTEE RECOMMENDATIONS

Three members of School Committee	
\$100.00 each, total of	300.00
Town Auditor	50.00
Three Water Commissioners \$100.00 each, total of	300.00
Four members Board of Registrars of	
Voters \$25.00 each	100.00
Moderator	100.00
Highway Surveyor	4,290.00
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	\$16,450.00

## ARTICLE 3. We recommend appropriations as follows:

	Appropriated in 1955	Requested for 1956	Recommended for 1956
Incidental Expense	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00
Public Welfare	12,500.00	12,500.00	12,500.00
Old Age Assistance — Aid	35,000.00	38,000.00	38,000.00
Old Age Assistance — Admin.	1,200.00	1,500.00	1,500.00
Aid to Dependent Children — Aid	3,900.00	4,500.00	4,500.00
Aid to Dependent Children — Admin.	125.00	200.00	200.00
Aid to Disability Assistance — Aid	800.00	800.00	800.00
Aid to Disability Assistance — Admin.	100.00	150.00	150.00
Notes, Bonds and Interest	45,772.50	45,057.50	45,057.50
Interest on Loans	250.00	1,000.00	1,000.00
Maintenance of Town Hall	1,800.00	2,300.00	2,300.00
Schools	123,000.00	138,660.00	137,160.00
Agric. and Voc. Schools	2,000.00	4,000.00	4,000.00
Board of Health	1,900.00	2,200.00	2,200.00
Elections and Town Meetings	300.00	800.00	800.00
Bathing Beach	2,100.00	2,500.00	2,300.00
Highway General	11,000.00	17,000.00	16,000.00
Putting Tar on Streets	4,000.00	4,500.00	4,500.00
Collection of Garbage	2,700.00	2,700.00	2,700.00
Collection of Ashes and Rubbish	3,600.00	3,600.00	3,600.00

For Maintenance and Operation of Police Department  
 For Maintenance and Operation of Fire Department  
 For Street Lighting  
 For Maintenance of Wharf Properties  
 For Maintenance of Water Department  
 For Maintenance of Public Library  
 For Town Treasurer and Tax Collector — Expenses  
 For Assessors — Expenses  
 For Town Clerk — Expenses  
 For Tree Warden  
 For Veterans' Benefits  
 For Inspector of Animals  
 For Hydrant Rental  
 For Maintenance of Sewers  
 For Repairs to Town Hall  
 For Suppression of Gypsy and Brown Tail Moths  
 For Dutch Elm Control  
 For Spraying and Care of Shade Trees  
 For Shellfish Propagation  
 For Town Clerk — Treasurer and Tax Collector — Bonds  
 For Maintenance of Town Dump (Board of Health)  
 For Salary and Expenses of Shellfish Constables  
 For Board of Registrars of Voters — Expenses  
 For Planning Board  
 For Observance of Memorial Day  
 For Hammond and Barlow Cemeteries  
 For Insurance on Town Buildings  
 For Insurance on Town Vehicles  
 For Insurance on Holmes Wharf (so called) Shipyard Park  
 For Maintenance and Expenses at Herring Weir  
 For Salary and Expenses of a District Nurse  
 For Maintaining the Mosquito Control Works as estimated and  
 certified by the State Reclamation Board  
 For the Payment of Benefits of the Workmen's Compensation  
 Act, Chapter 152, General Laws

## FINANCE COMMITTEE RECOMMENDATIONS

Police Department	12,762.00	14,663.00	14,663.00
Fire Department	5,900.00	6,500.00	6,000.00
Street Lighting	5,436.00	5,868.00	5,868.00
Maintain Wharf Properties	500.00	1,175.00	1,100.00
Water Department	21,000.00	24,918.00	24,000.00
Public Library	4,000.00	4,000.00	4,000.00
Town Treasurer and Tax Collector	2,300.00	2,500.00	2,500.00
Assessors	850.00	850.00	850.00
Town Clerk	150.00	150.00	150.00
Tree Warden	1,850.00	1,000.00	1,000.00
Soldiers' Benefits	5,000.00	7,000.00	6,500.00
Inspector of Animals	100.00	100.00	100.00
Hydrant Rental	120.00	120.00	120.00
Maintenance of Sewers	100.00	100.00	100.00
Repairs to Town Hall	1,000.00	1,200.00	1,200.00
Suppression of Gypsy Moths, etc.	950.00	950.00	950.00
Dutch Elm Control	475.00	475.00	475.00
Spraying and Care of Shade Trees	500.00	500.00	500.00
Shellfish Propagation	500.00	500.00	500.00
Fidelity Bonds	924.25	530.75	530.75
Town Dump	1,500.00	1,250.00	1,250.00
Shellfish Constables	2,000.00	2,000.00	2,000.00
Board of Registrars of Voters	440.00	400.00	400.00
Planning Board	300.00	300.00	300.00
Memorial Day	350.00	350.00	350.00
Hammond and Barlow Cemeteries	150.00	150.00	150.00
Insurance on Town Buildings	2,554.00	2,654.04	2,654.04
Insurance on Town Vehicles	1,601.44	1,448.08	1,448.08
Insurance on Holmes Wharf	300.00	300.00	300.00
Herring Weir	200.00	200.00	200.00
District Nurse	2,714.00	2,820.00	2,820.00
Mosquito Control	2,500.00	2,500.00	2,500.00
Workmen's Compensation Benefits	156.00	156.00	156.00

For Workmen's Compensation and Public Liability Insurance  
 For the Retirement System for 1956  
 For the Maintenance of Shipyard Park  
 For the Care of Veteran's Graves  
 For the Collection of Star Fish  
 For Insurance on Wharves, on the Town Wharf Property  
 For Maintenance and Operation of Police Ambulance  
 For Civil Defense  
 For the Maintenance of Veterans of Mattapoisett Memorial Park  
 For the Maintenance of the Mattapoisett Community Band  
 For Fire and Police Group Accident Insurance  
 For Further Repairs Barstow Wharf  
 For Sweeping Streets  
 For Maintenance and Operation of twenty-four hour telephone  
     coverage - Fire Alarm System - Police Department - Civil  
     Defense

**ARTICLE 4.** To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1956 and to issue a note or notes therefor, payable within one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws. (Selectmen)

**ARTICLE 5.** To see if the Town will vote to transfer a sum of money from free cash in the Treasury, for the purpose of reducing the tax rate or take any action in relation thereto. (Selectmen)

**ARTICLE 6.** To see if the Town will vote to raise and appropriate or otherwise provide a sum of money for a Reserve

## FINANCE COMMITTEE RECOMMENDATIONS

## Workmen's Compensation and Public

Liability Insurance	1,950.00	1,820.00	1,820.00
Retirement System	1,508.00	1,532.40	1,532.40
Shipyards Park	—	300.00	300.00
Veterans Graves	100.00	125.00	125.00
Collection of Starfish	—	—	—
Insurance on Town Wharves	1,200.00	1,200.00	1,200.00
Police Ambulance	400.00	500.00	400.00
Civil Defense	150.00	800.00	800.00
Veterans of Matt. Mem. Park	200.00	250.00	250.00
Band	600.00	600.00	600.00
Fire and Police Group Acc. Ins.	420.00	425.00	425.00
Repairs to Barstow Wharf	—	1,000.00	1,000.00
Sweeping of Streets	300.00	300.00	300.00

## Fire Alarm System, Police

Civil Defense	9,827.00	9,800.00	9,800.00
	—	—	—
	\$349,885.23	\$391,747.77	\$386,954.77

## ARTICLE 4. —————

## ARTICLE 5. —————

ARTICLE 6. We recommend \$5,000.00 be raised and transfer also \$3,510.87 from overlay surplus.



Fund, under authority of Section 6, Chapter 40, of the General Laws. (Selectmen)

**ARTICLE 7.** To see if the Town will vote to raise and appropriate a sum of money for the payment of outstanding accounts. (Selectmen)

**ARTICLE 8.** To see if the Town will vote to raise and appropriate, for the use of the Plymouth County Trustees, for Aid to Agriculture, a sum of money not exceeding \$150 and choose a Town Director as provided in Section 41 and 45, Revised Chapter 128, General Laws and act thereon. (Selectmen)

**ARTICLE 9.** To see if the Town will vote to instruct the Selectmen to appoint Measurers of Wood and Bark. (Selectmen)

**ARTICLE 10.** To see if the Town will vote to authorize the Selectmen to sell, after giving notice of the time and place of sale, by posting such notice of sale in some convenient and public place in the Town, fourteen days at least before the sale, property taken by the Town under tax title procedure, providing that the Selectmen or whomsoever they may authorize to hold such public auction, may reject any bid which they deem inadequate, or take any action relative thereto. (Selectmen)

**ARTICLE 11.** To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 90, Highway Maintenance; the said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose. (Selectmen)

**ARTICLE 12.** To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 90, Highway Construction, said money to be used in conjunction with any money which



FINANCE COMMITTEE RECOMMENDATIONS

ARTICLE 7. We recommend \$3,307.51 be appropriated.

ARTICLE 8. We recommend \$150.00 be appropriated.

ARTICLE 9. \_\_\_\_\_

ARTICLE 10. \_\_\_\_\_

ARTICLE 11. We recommend \$3,000.00 be appropriated.

ARTICLE 12. We recommend \$1,000.00 be appropriated.

may be allotted by the State or County or both, for this purpose.  
(Selectmen)

**ARTICLE 13.** To dispose of the money received from dog licenses for the present year, or act anything thereon or thereunto.  
(Selectmen)

**ARTICLE 14.** To see if the Town will vote to raise and appropriate \$310 for the support of a Dental Clinic for children of the Mattapoisett Center School. (Board of Health)

**ARTICLE 15.** To see if the Town will vote to instruct the Selectmen to appoint the Wharf Commissioner - Harbor Master and raise and appropriate a sum of money for the use of said Harbor Master.

**ARTICLE 16.** To see if the Town will vote to raise and appropriate a sum of money not exceeding \$800 to prepare Assessor's Plans and Cards. (Assessors)

**ARTICLE 17.** To see if the Town will vote a sum of money to purchase a Generator Set to be used as a standby in case of an emergency at Town Hall and twenty-four hour telephone coverage Fire Department - Police Department and Civil Defense or take any action thereon or thereunto. (Selectmen)

**ARTICLE 18.** To see if the Town will vote to purchase a new automobile for the Police Department and raise and appropriate a sum of money therefor. (Selectmen)

**ARTICLE 19.** To see if the Town will vote to authorize the Board of Selectmen to trade or dispose of the present automobile used by the Police Department or take action thereon or thereunto. (Selectmen)

**ARTICLE 20.** To see if the Town will vote to raise and appropriate \$5000 to be used in conjunction with any funds that

# FINANCE COMMITTEE RECOMMENDATIONS

ARTICLE 13. We recommend the transfer of \$445.12 to the Public Library fund.

ARTICLE 14. We recommend \$310.00 be appropriated.

ARTICLE 15. We recommend \$170.00 be appropriated.

ARTICLE 16. We recommend \$800.00 be appropriated.

ARTICLE 17. We recommend a sum not to exceed \$600.00.

ARTICLE 18. We recommend \$2,450.00 be appropriated.

ARTICLE 19. We recommend that the present car be kept for emergencies.

ARTICLE 20. \_\_\_\_\_

may be received from donations or otherwise to defray the cost of the Centennial Celebration to be held during August 1957. (Committee)

**ARTICLE 21.** To see if the Town will vote to authorize the Selectmen to instruct the Town Treasurer to withdraw \$800 (interest money) from the Lewis R. Bolles bequest to the Town for the maintenance of Shipyard Park.

**ARTICLE 22.** To see if the Town will vote to raise and appropriate a sum of money to purchase a new radio for the Police automobile (60 Watts Output 12 Volts). (Chief of Police)

**ARTICLE 23.** To see if the Town will vote to raise and appropriate a sum of money to pipe the Baptist Street Brook (so called) with a 15 inch pipe and install one man hole from the termination of the present pipe, south of Route 6 to the Town Hall, or take any action in relation thereto. (Board of Health - Board of Selectmen - By Petition)

**ARTICLE 24.** To see if the Town will vote to accept the provisions of Section 8A of Chapter 40 of the General Laws as established by Chapter 297 of the Acts of 1954 and amended by Chapter 102 of the Acts of 1955, and to establish a development and industrial commission of five members with all of the powers and duties thereof as provided in Section 8A of Chapter 40, General Laws. (Selectmen)

**ARTICLE 25.** To see if the Town will vote to raise and appropriate a sum of money for the purpose of establishing and maintaining a development and industrial commission as provided by Section 8A of Chapter 40, General Laws and determine whether the money shall be provided by taxation or by appropriation from available funds in the Treasury. (Selectmen)

**ARTICLE 26.** To see if the Town will vote to raise and appropriate a sum of money for the replanting of trees, destroyed

FINANCE COMMITTEE RECOMMENDATIONS

ARTICLE 21. We recommend \$500.00 be withdrawn from the interest of the Bolles fund.

ARTICLE 22. We recommend \$550.00 be appropriated.

ARTICLE 23. We recommend \$3,963.60 be appropriated.

ARTICLE 24. \_\_\_\_\_

ARTICLE 25. \_\_\_\_\_

ARTICLE 26. We recommend \$500.00 be appropriated.

by the recent hurricane, the planting to be under the supervision of the Board of Selectmen.

**ARTICLE 27.** To see if the Town will vote to raise and appropriate a sum of money for a series of Aerial Sprays for Pest Control Work. (Selectmen)

**ARTICLE 28.** To see if the Town will vote to raise and appropriate a sum of money for labor and material on the Library and Monument Lawns. (Selectmen)

**ARTICLE 29.** To see if the Town will vote to accept a deed from Frank and Emilia Sylvia and others conveying to the Town the fee in Hawthorn Street as laid out by the Selectmen and shown on plan on file in the office of the Town Clerk and take any other action relative thereto.

**ARTICLE 30.** To see if the Town will vote to amend its By-Laws by adding thereto the following: "No person shall wilfully or negligently obstruct the free passage of foot travelers upon a sidewalk, nor shall any person congregate with others, and loaf upon such sidewalk; or in any street or other public places in the Town". "Whosoever violates any of the provisions of this By-Law shall be punished by a fine not exceeding Twenty (20) Dollars". (Selectmen)

**ARTICLE 31.** To see if the Town will vote to raise and appropriate the sum of \$3,251.68 to complete the combined Fishermans' Building and Comfort Station on the Town Wharf Property or take any action thereon or thereunto. (Selectmen)

**ARTICLE 32.** To see if the Town will vote to raise and appropriate a sum of money to build a new Cabanna on the Bathing Beach Property. (Selectmen)

**ARTICLE 33.** To see if the Town will vote to raise and appropriate a sum of money to build a driveway and black top



FINANCE COMMITTEE RECOMMENDATIONS

ARTICLE 27. We recommend \$1,300.00 be appropriated.

ARTICLE 28. We recommend \$200.00 be appropriated.

ARTICLE 29. \_\_\_\_\_

ARTICLE 30. \_\_\_\_\_

ARTICLE 31. We recommend \$3,251.68 for this purpose.

ARTICLE 32. We do not recommend.

ARTICLE 33. We recommend \$2,000.00 be appropriated.

for a parking area in the rear of the Town Hall or take any action relative thereto. (Selectmen)

ARTICLE 34. To see if the Town will vote to raise and appropriate a sum of money to erect a chain link fence at the Bathing Beach, dividing the property of the Town and Ira R. Hiller, 2nd or take any action thereunto. (Selectmen)

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of \$1,500 for the purchase of new Water Meters. (Water Department)

ARTICLE 36. To see if the Town will vote to raise and appropriate a sum of money for the purchase of a new Truck for the Water Department. (Water Department)

ARTICLE 37. To see if the Town will vote to authorize its Water Commissioners to trade or dispose of the old Water Department Truck. (Water Department)

ARTICLE 38. To see if the Town will vote to raise and appropriate a sum of money to install 450 feet of 6 inch Water Main on Oliver Street, Crescent Beach. (Water Department)

ARTICLE 39. To see if the Town will vote to raise and appropriate a sum of money to install 365 feet of 6 inch Water Main on Dexter's Lane. (Water Department)

ARTICLE 40. To see if the Town will vote to raise and appropriate a sum of money to install 648 feet of 6 inch Water Main on Shaw Street. (Water Department)

ARTICLE 41. To see if the Town will vote to raise and appropriate a sum of money for the purchase of 6 inch and 8 inch Water Pipe. (Water Department)

ARTICLE 42. To see if the Town will vote to raise and

FINANCE COMMITTEE RECOMMENDATIONS

ARTICLE 34. \_\_\_\_\_

ARTICLE 35. We recommend \$1,500.00 for the purchase of new water meters.

ARTICLE 36. We do not recommend.

ARTICLE 37. \_\_\_\_\_

ARTICLE 38. We do not recommend.

ARTICLE 39. We do not recommend.

ARTICLE 40. We recommend \$2,400.00 for this purpose.

ARTICLE 41. We do not recommend this year.

ARTICLE 42. We do not recommend.

appropriate a sum of money to extend the eight (8) inch Water Main on North Street, from its present ending, northerly to the property of Robert Flanders (1600 feet) and determine how said money shall be raised, by notes or otherwise or act anything thereon or thereunto. (By Petition)

**ARTICLE 43.** To see if the Town will appoint a Committee to study the taking of land from Short Wharf to Goodspeed Island (so called) for the purpose of helping to hold back water in case of any future tidal wave or hurricane from flooding land and making the Control Center unusable or take any other action thereto. (By Petition)

**ARTICLE 44.** To see if the Town will vote to authorize the Moderator to appoint a committee of five citizens of Mattapoisett to be known as "The Official Town Committee for Christmas Decorations", and for the use of said committee a sum of money be raised and appropriated, said money to be used for decorations on Town Property only, or to take any other action in relation thereto.

**ARTICLE 45.** To see if the Town will vote to raise and appropriate a sum of money to be used for the installation and operation of street lights at the following locations or take any action thereon or thereto:

1. Corner of Pearl Street Extension and Tobey Lane  
Pole No. 62050
2. Tobey Lane  
Pole No. 62149

**ARTICLE 46** To see if the Town will vote to raise and appropriate a sum of money for the installation and operation of a street Light on Pole No. 61035 on Marion Road or take any other action thereto.

**ARTICLE 47.** To see if the Town will vote to raise and appropriate a sum of money for the installation and operation of street lights on the Mattapoisett Neck Road, Poles No. 60258—60254 — 60248 — 60240 — 60224 — 60213 — 60206 — 60184 — 60174 — 60164 — 60143. (By Petition)

FINANCE COMMITTEE RECOMMENDATIONS

ARTICLE 43. \_\_\_\_\_

ARTICLE 44. \_\_\_\_\_

ARTICLE 45. We recommend \$57.60 for these lights.

ARTICLE 46. We recommend \$28.80 for this light.

ARTICLE 47. We do not recommend.

**ARTICLE 48.** To see if the Town will vote to raise and appropriate a sum of money to resurface Oliver Lane (so called) or act anything thereon or thereunto.

**ARTICLE 49.** To see if the Town will vote to raise and appropriate a sum of money to resurface Field Street or take any other action in relation thereto or thereunto. (By Petition)

**ARTICLE 50.** To see if the Town will vote to raise and appropriate a sum of money to resurface Perry Avenue or take any other action in relation thereto or thereunto. (By Petition)

**ARTICLE 51.** To see if the Town will vote to raise and appropriate a sum of money for repairing and resurfacing Aucoot Road and install adequate drainage system along the easterly side of Aucoot Road in the same area. (By Petition)

**ARTICLE 52.** To see if the Town will vote to raise and appropriate the sum of \$3000 to continue (northerly) the widening and resurfacing of Crystal Spring Road. (Requested by the Taxpayers of said Road)

**ARTICLE 53.** To see if the Town will vote to raise and appropriate the sum of \$3000 to resurface Long Plain Road (so called) starting at end of previous project and continuing north-erly. (Requested by the Taxpayers of said Road)

**ARTICLE 54.** To see if the Town will vote to raise and appropriate the sum of \$2000 for the purchase of a new Sand - Spreader for the Highway Department. (Highway Surveyor)

**ARTICLE 55.** To see if the Town will vote to raise and appropriate the sum of \$7000 for the purchase of a new Truck for the Highway Department to replace the 1940 Truck which is in very poor condition. (Highway Surveyor)



FINANCE COMMITTEE RECOMMENDATIONS

ARTICLE 48. We recommend improvement of this road from Highway General fund.

ARTICLE 49. We do not recommend this year.

ARTICLE 50. We do not recommend this year.

ARTICLE 51. We do not recommend this year.

ARTICLE 52. We recommend \$1,000.00.

ARTICLE 53. We recommend \$1,000.00.

ARTICLE 54. We do not recommend.

ARTICLE 55. We do not recommend this year.

**ARTICLE 56.** To see if the Town will vote to authorize the Board of Selectmen to sell or dispose of the following from the Fire Department now not in use: 1937 Plymouth Truck (Utility) - 1924 Trailer (from Crescent Beach) - 1923 Barton Pump (from Model T Ford). (Selectmen)

**ARTICLE 57.** To see if the Town will vote to rescind the vote under Article 57 of the Annual Town Meeting 1954 - the sum of \$1000 voted from the Post War Rehabilitation Fund to be used at Veteran's Memorial Park for the riprapping to prevent further erosion - and that the above sum of \$1000 be credited to the Post War Rehabilitation Fund. (Selectmen)

**ARTICLE 58.** To see if the Town will vote to raise and appropriate a sum of money for the purchase and to erect a "Memorial to Veterans of World War II and Korean War" or take any action thereto or thereunto. (Committee)

**ARTICLE 59.** To see if the Town will vote to raise and appropriate a sum of money to build and equip a building to be used by the Aircraft Observers, under the direction of the Civil Defense Director or act anything thereon or thereunto. (Selectmen)

**ARTICLE 60.** To see if the Town will vote to purchase or take by eminent domain a lot of woodland easterly from Rock Bridge on North Street; belonging to the Mahoney estate for a Town Dump; the owners to reserve the right to remove any or all timber at the request of the Town within five years from the date of sale or taking.

#### DESCRIPTION

##### LEACH LOT

A parcel of land a short distance easterly from North Street also called Rock Bridge Road on both sides of the Old Colony Railroad location.

FINANCE COMMITTEE RECOMMENDATIONS

ARTICLE 56. We recommend to authorize the Selectmen to do so.

ARTICLE 57. \_\_\_\_\_

ARTICLE 58. \_\_\_\_\_

ARTICLE 59. We recommend \$500.00 be appropriated for this purpose.

ARTICLE 60. We recommend \$500.00 be appropriated for this purpose.

Beginning at the northeasterly corner of land to be described and the southeasterly corner of land formerly of E. & G. M. Dexter later of Dennis Mahoney at a point called Princes Rock, thence by old courses south  $19\frac{1}{2}^{\circ}$  east by land formerly of James LeBaron later of Dennis Mahoney 40 rods crossing the said Railroad to the northeasterly corner of land now or formerly of Allen Dexter heirs; thence west  $10\frac{1}{2}^{\circ}$  south by land of the said Dexter heirs 90 rods 15 feet crossing the Railroad to a corner; thence northerly by land formerly of Nathan Mendall 6 rods more or less; thence westerly by the said Mendall land 6 rods more or less; thence north  $10^{\circ}$  west by the said Mendall land and by land formerly of William Luce  $30\frac{1}{4}$  rods to land formerly of Lemuel LeBaron; thence east  $9^{\circ}$  north by the said LeBaron land 31 rods 9 feet to the southeasterly corner of the said LeBaron land; thence east  $10\frac{1}{2}^{\circ}$  north by land formerly of E. & G. M. Dexter 61 rods 6 feet to the point of beginning.

Containing 26 acres more or less.

For reference see deed from Wealthy Ann Cross to Dennis Mahoney dated January 18, 1899 recorded in Plymouth County Registry of Deeds book 796 page 38.

Excepting any rights the New Bedford Gas & Edison Light Co. might have in an easement 100 feet in width near and along the northerly line of the Railroad location, also any land the New Bedford Gas & Edison Light Co. may have taken by deed near the southwesterly part of the described premises.

**ARTICLE 61.** To see if the Town will vote to raise and appropriate the sum of \$300 to clear a portion of the new Rubbish Disposal Area.

**ARTICLE 62.** To see if the Town will vote to raise and appropriate the sum of \$1800 to make an approach to the railroad bed on North Street.

**ARTICLE 63.** Shall Chapter thirty-two B of the General Laws, authorizing any county, city, town or district to provide

## FINANCE COMMITTEE RECOMMENDATIONS

ARTICLE 61. We recommend \$300.00 be appropriated for this purpose.

ARTICLE 62 We recommend \$1,800.00 be appropriated for this purpose.

ARTICLE 63. \_\_\_\_\_

a plan of group life insurance, group accidental death and dismemberment insurance, and group general or blanket hospital, surgical and medical insurance for certain persons in the service of such county, city, town or district and their dependents, be accepted by this town?

YES

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NO

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**ARTICLE 64.** To see if the Town will vote to raise and appropriate the sum of \$4500 to lay a six (6) inch Water Main from North Street to the new Rubbish Disposal Area.

**ARTICLE 65.** To see if the Town will vote to raise and appropriate a sum of money for the construction and originally equipping a pistol range to be under the supervision of the Police Department and to be located at the Town Gravel Pit on North Street or to take any action in relation thereto.

**ARTICLE 66.** To see if the Town will vote to install a gasoline pump in the rear of the Town Hall, to be used by all Town Departments, said pump to be under the control of the attendant on duty at the Police and Fire Report Center.

**ARTICLE 67.** To choose all necessary Officers for the year: viz Town Clerk; Town Treasurer and Tax Collector, for one year; One Selectmen and Board of Public Welfare, for three years; One Water Commissioner, for three years; One Assessor, for three years; One Member of the Board of Health, for three years; Trustee for the Public Library, for three years; Wharf Commissioner, for one year; Herring Inspector, for one year; Two Constables, for one year; Auditor, for one year; One Member of the School Committee, for three years; Moderator, for one year; One Member of the Planning Board, for five years; One member of the Mattapoisett Housing Authority, for five years; One Tree Warden, for one year; One Highway Surveyor, for one year.

All the above to be voted for on one ballot.



FINANCE COMMITTEE RECOMMENDATIONS

ARTICLE 64. We recommend \$4,500.00 be appropriated for this purpose.

ARTICLE 65. We do not recommend.

ARTICLE 66. We do not recommend.

The Polls for Election of Officers will be open at the Town Hall at twelve o'clock noon and shall close at eight P. M.

Both of said days will constitute the Annual Town Meeting.

You are directed to serve this Warrant by posting up attested copies thereof at the several places designated in the Town By-Laws, seven days at least before the day appointed for said Meeting.

Hereof fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of Meeting aforesaid.

Given under our hands this second day of February in the year One Thousand Nine Hundred Fifty-six.

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen

A True Copy      Attested:

Alfred E. Faria,

Constable of Mattapoisett

Posted February 3, 1956 at 2:05 P. M.

# State Auditor's Report

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The Commonwealth of Massachusetts

Department of Corporations and Taxation

Bureau of Accounts

State House, Boston 33

January 6, 1956

To the Board of Selectmen

Mr. Lester A. Crampton, Chairman

Mattapoisett, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Mattapoisett for the period from November 28, 1954 to December 3, 1955, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE,

Director of Accounts

HBD : GBS

Mr. Herman B. Dine  
Director of Accounts  
Department of Corporations and Taxation  
State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Mattapoisett for the period from November 28, 1954, the date of the previous audit, to December 3, 1955, the following report being submitted thereon:

The appropriations were checked with the town clerks record of town meetings and compared with the aggregate amounts expended from each appropriation, while the transfers from the reserve fund were checked with the authorizations of the finance committee. General ledger accounts were compiled, and a balance sheet showing the financial condition of the town on December 3, 1955 was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The receipts as recorded were compared with the records of the several departments collecting money for the town and with other sources from which money was paid into the town treasury, while the payments were checked with the selectmen's warrants authorizing the treasurer to disburse town funds. The cash balance on December 3, 1955 was proved by actual count of the cash in the office and by reconciliation of the bank balances with statements furnished by the banks of deposit.

The payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities on file.

The deductions from employees' salaries and wages for Federal taxes and county retirement system membership were

listed and reconciled with the amounts due and paid to the Director of Internal Revenue and the county treasurer.

The savings bank books and securities representing the investment of the trust and investment funds in the custody of the treasurer and the trustee were examined and listed. The income was proved, the transfers to the town were checked with the receipts as entered on the treasurer's cash book, and the disbursements were verified by comparison with the approved vouchers on file.

The records of tax titles held by the town were examined and checked with the deeds on file. The amounts added to the tax title account were compared with the collector's records, the payments to the treasurer and the disclaimers were verified, and the tax titles on hand were listed and compared with the records at the Registry of Deeds.

The books and accounts of the tax collector were examined and checked. The tax and excise accounts outstanding according to the previous examination, as well as all subsequent commitments, were audited and proved. The collections as posted on the commitment books were compared with the cash books, the payments to the treasurer were verified, the abatements as entered on the commitment books were checked with the assessors' records of abatements granted, and the outstanding accounts were listed and proved.

The records of charges of departmental and water accounts receivable were examined and checked. The recorded collections were compared with the payments to the treasurer, and the outstanding accounts were listed and proved.

Verification of the outstanding accounts was made by sending notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The town clerk's records of dog and sporting licenses issued, as well as of gasoline registrations, were examined, the payments to the State being verified by comparison with the receipts on file and the payments to the town being checked with the treasurer's recorded receipts.

The records of licenses and permits issued by the board of selectmen, as well as by the police and health departments, were examined and checked, and the payments to the treasurer were verified.

The surety bonds of the town officials required by law to furnish them for the faithful performance of their duties were examined and found to be in proper form.

In addition to the accounts mentioned, the available records of all other departments collecting money for the town or committing bills for collection were examined and checked, and the payments to the treasurer were verified.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summeries of the tax, motor vehicle and trailer excise, tax title, departmental, and water accounts, together with schedules showing the transactions and condition of the trust and investment funds.

For the cooperation extended by the town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ

Assistant Director of Accounts

WS : GBS



# TOWN OF MATTAPOISETT Balance Sheet — December 3, 1955

## GENERAL ACCOUNTS

### ASSETS

Cash:			
General	\$142,333.01		\$80,000.00
Accounts Receivable:			
Taxes:			
Levy of 1953:			
Personal Property,	\$ 39.24		
Real Estate,	14.98		
Levy of 1954:			
Personal Property,	385.62		
Real Estate,	6,909.57		
Levy of 1955:			
Poll,	4.00		
Personal Property,	1,489.74		
Real Estate,	31,589.92		
	40,433.07		

### Motor Vehicle and Trailer Excise:

Levy of 1954,	\$ 4.72
Levy of 1955,	1,308.11

1,312.83

### LIABILITIES AND RESERVES

Temporary Loans:		
In Anticipation of Revenue 1955,		\$80,000.00
Employees' Payroll Deductions:		
Federal Taxes,	\$ 1,346.92	
County Retirement System,	152.92	
		1,499.84
Overpayments — to be Refunded:		
Levy of 1954:		
Real Estate		909.21
Agency:		
County — Dog Licenses,	\$ 1.80	
Excess — Sale Lands of		
Low Value	279.92	
		281.72
Tailings:		
Unclaimed Checks, Etc.,		37.78
Trust Fund Income:		
George Purrington, Jr., Fund,	\$ .28	
Hammond Library Fund,	7.50	

Vessel Excise: Levy of 1955,	34.33	Cemetery Perpetual Care Funds,	11.57	19.35
Tax Titles and Possessions:		Recoveries:		
Tax Titles,	\$4,456.79	Old Age Assistance,		1,551.12
Tax Possessions,	892.02	Federal Grants:		
		Disability Assistance:	\$ 99.12	
		Administration,	1,291.78	
Departmental:		Aid to Dependent Children		
Infirmary Rental,	\$ 200.00	Administration,	1,091.58	
General Relief,	1,304.50	Old Age Assistance:		
Aid to Dependent Children,	671.45	Administration,	1,184.79	
Wharfage,	226.00			3,667.27
				242
Water Rates and Charges,		Revolving Fund:		
		School Lunch,		4,514.71
Aid to Highways:		Appropriation Balances:		
State,	\$ 8,600.00	Revenue:		
County	4,000.00	General,		78,948.21
		Water:		
		Maintenance and		
		Operation,	\$1,714.30	
Appropriation from Post-War		Construction and		
Rehabilitation Fund Authorized,	1,000.00	Extension,	272.18	
Estimated Receipts to be Collected,	4,461.92			1,986.48

Unprovided for or Overdrawn Accounts:			
Underestimates 1955:			
County:			
Tax,	\$ 103.51		
Hospital Assessment,	2,056.15		
		2,159.66	
Overlay Deficits:			
Levy of 1953,	\$ 34.24		
Levy of 1954,	11,319.74		
		11,353.98	
Hurricane Repair Damages, Section 31, Chapter 44, General Laws,			
		3,709.38	
Overdrawn Appropriations:			
Chapter 90, Construction,		10,383.17	
Non-Revenue:			
Fire Station Construction,	\$ 11.32		
School Construction,	47.03		
Water,	47.91		
			106.26
Appropriation from Post-War Rehabilitation Fund:			
Ripraping Veterans' Park,			1,000.00
Overestimate of 1955:			
State Assessment:			
Recreation Areas,			64.71
Receipts reserved for Appropriation:			
Road Machinery,	\$1,028.49		
State Reimbursement for Abatement of Real Estate Taxes,	10,634.61		
			11,663.10
Reserve Fund — Overlay Surplus,			
			3,501.81
Overlay Reserved for Abate-ments:			
Levy of 1955,			4,456.04
Revenue Reserved Until Collected:			
Motor Vehicle and Trailer Excise,	\$1,312.83		
Vessel Excise,	34.33		

Tax Title and Possession, Departmental, Water, Aid to Highway,	5,348.81 2,401.95 11,393.91 12,600.00	\$33,091.83
Surplus Revenue: General: Prior Years, Current Year,	\$20,957.70 668.88	21,626.58
		<u>\$248,926.02</u>

## DEBT ACCOUNTS

Net Funded or Fixed Debt:		
Inside Debt Limit:		
General,		
Serial Loans:		
Inside Debt Limit:		
Insurance Premium,	\$ 1,250.00	
Fire Station,	17,000.00	
Beach Property,	2,000.00	
Outside Debt Limit:	\$20,250.00	
School,	\$175,000.00	
Water	205,000.00	
		380,000.00
Outside Debt Limit:		
General,		
Public Service Enterprise,	\$175,000.00	
	205,000.00	
		380,000.00
		<u>\$400,250.00</u>

## TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:		
Savings Deposits and Securities:		
In Custody of Treasurer,	\$45,607.92	
In Custody of Trustee,	17,110.22	
	<hr/>	
In Custody of Treasurer:		
George Purrington, Jr., Fund		\$ 5,559.70
(Fire Truck),		
School Fund:		
Barstow,		11,710.65
Library Fund:		
R. L. Barstow,		251.42
Hammond,		75.00
Cemetery Funds:		
General and Perpetual Care,		12,304.44
Investment Fund:		
Post-War Rehabilitation,		15,706.71
		<hr/>
		\$45,607.92
In Custody of Trustee:		
Lewis R. Bolles Fund,		17,110.22
		<hr/>
		\$62,718.14
		<hr/>
		<hr/>

## Balance Sheet — December 31, 1955

## ASSETS

Accounts Receivable:

Levy of 1954:

Real Estate.

Levy or 1955:  
Poll

Personal Pro

**Motor Vehicle and Trailer Excise:**

1055 of 1055

LIABILITIES AND RESERVES

Section 79, Chapter 60,

\$ 279.92

37.78

.28

11.70

2,055.52

### Disability Assistance:

99.12

1,326.53

1,091.58

802.58



Tax Titles and Possessions:				
Tax Titles,	4,456.79			3,319.81
Tax Possessions,	892.02			3,341.84
		5,348.81	School Lunch Revolving Fund,	
			Appropriation Balances:	
			Revenue:	
			General,	24,417.57
			Water,	272.18
			Non-Revenue:	
			Fire Station Construction,	11.32
			School Construction,	47.03
			Water,	47.91
		2,396.95		24,796.01
			Appropriation from Post-War Rehabilitation Fund — Riprapping Veterans Park,	
		7,332.10		1,000.00
			Overestimate 1955:	
			State Recreational Areas Assessment,	64.71
		12,600.00		
			Receipts Reserved for Appropriation:	
			Road Machinery,	1,028.49
			State Reimbursement for Abatement of Real Estate Taxes	11,610.92
		1,000.00		12,639.41
			Appropriation authorized from Post-War Rehabilitation Fund,	

## Overdrawn or Unprovided for Accounts:

Overdrawn Appropriations:			
Chapter 90 — Maintenance,	96.53		3,510.87
Chapter 90 — Construction,	10,383.17		
Hurricane Repair Damages Under			
Section 31, Chapter 44,			
General Laws,	1,601.69		4,394.36
Underestimates 1955 — County:			
Tax,	103.51		
Hospital Assessment,	2,056.15		
Overlay Deficits:			
Levy of 1953,	88.46		
Levy of 1954,	11,447.89		
	25,777.40		
	<u>\$122,456.10</u>		
		Reserve Fund — Overlay Surplus,	
		Overlay Reserved for	
		Abatements — Levy of 1955,	
		Revenue Reserved Until Collected:	
		Motor Vehicle and	
		Trailer Excise,	765.40
		Tax Title and Possession,	5,348.81
		Departmental,	2,396.95
		Water,	7,332.10
		Aid To Highway	12,600.00
			28,443.26
		Surplus Revenue,	38,560.63
			<u>\$122,456.10</u>

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— NOTES —





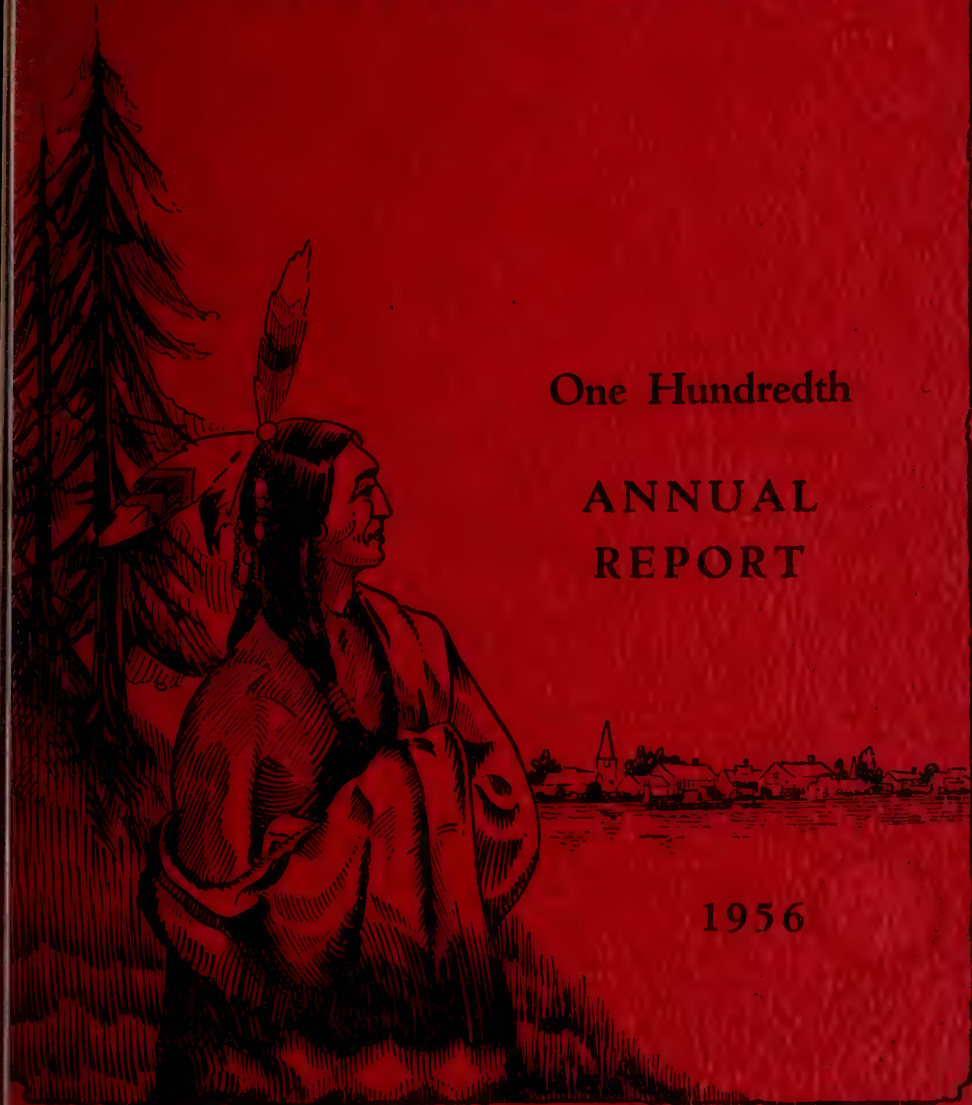


# TOWN OF MATTAPOISETT

One Hundredth

ANNUAL  
REPORT

1956





ONE HUNDREDTH  
ANNUAL REPORT  
OF  
THE TOWN OFFICERS  
OF  
MATTAPOISETT, MASS.



FOR THE  
YEAR 1956



TOWN OF MATTAPOISETT

Incorporated 1857

---

Population 2661 — 1955 Census

Ninth Congressional District

First Councillor District

---

ANNUAL TOWN MEETING

First Monday in March

---

ELECTIONS OF TOWN OFFICERS

Tuesday following Annual Town Meeting



# Town Officers

---

FOR THE YEAR ENDING DECEMBER 31, 1956

## TOWN CLERK

Joseph H. Magilton

## TREASURER AND TAX COLLECTOR

William H. Winslow

## SELECTMEN — BOARD OF PUBLIC WELFARE BUREAU OF OLD AGE ASSISTANCE

George S. White—1959

Lester A. Crampton—1958

Manuel C. Linhares—1957

## SCHOOL COMMITTEE

Walter E. Longmore—1959

Nelson Floyd Tinkham—1958

Rita H. Dunn—1957

## SUPERINTENDENT OF SCHOOLS

Flavel M. Gifford

Ralph Glidden—Principal

## ASSESSORS

Enoch LeBaron Winslow—1959

Anthony J. Sylvia—1958

Earl Tinkham—1957

## WATER COMMISSIONERS

Roscoe E. Barstow—1959

Nelson F. Harriman, Sr.—1958

Winfield F. Jenney—1957

## WATER DEPARTMENT

Clifford I. Tripp, Superintendent

Frederick LeBaron, Assistant

Joseph H. Magilton, Clerk

## BOARD OF HEALTH

Rodney W. Perkins—1959

Albert I. York, M. D.—1958

Grace M. Howard—1957

## DISTRICT NURSE

Grace DeCosta, R. N.

## SOCIAL WORKER

Alice Quinn—deceased July 18, 1956

Helen G. Tinkham—appointed July 31, 1956

Margaret Harriman — Junior Clerk and Stenographer,  
Bureau of Old Age Assistance and Public Welfare —  
appointed December 10, 1956

## TRUSTEES OF PUBLIC LIBRARY

Ira R. Hiller, 2nd—1959

James R. Maury—1958

Lemuel LeBaron Dexter—1957

## AUDITOR

Nelson Franklin Harriman, Jr.

## HIGHWAY SURVEYOR

Manuel R. Nunes, Jr.

## SEALER OF WEIGHTS AND MEASURES

Nelson Franklin Harriman, Sr.

## WHARF COMMISSIONER

Winfield F. Jenney

HARBOR MASTER

Winfield F. Jenney

TREE WARDEN

Joseph A. A. N. Farley

LOCAL MOTH SUPERINTENDENT

Joseph A. A. N. Farley

HERRING INSPECTOR

Charles H. Dexter

CHIEF OF FIRE DEPARTMENT

George C. Bradley

Kenneth M. Wood, Assistant Chief

George W. Douglass, Special Police

FOREST WARDEN

George C. Bradley

CONSTABLES

Alfred E. Faria

Ralph V. Moore

POLICE OFFICERS

Alden S. Kinney, Chief

Alfred E. Faria, Sgt.

Gilbert Alves

Ralph V. Moore

Murray D. Tuttle

Alfred Spagnoli

William Keane

Martin Bauer

Charles Avilla

Oman R. Price

Norman Roylance

Kenneth Tirrell

Joseph A. Bauer

Harry G. Erhard

Norman Soares

INSPECTOR OF ANIMALS

Alfred F. Sylvia

INSPECTOR OF PETROLEUM

(G. L. Chap. 48—Sec. 18)

George C. Bradley

SCHOOL PHYSICIAN

Albert I. York, M. D.

SHELLFISH CONSTABLES

Frank B. LeBaron

E. Everett Eldridge

(In charge of shellfish interests)

SOLDIERS BURIAL AGENT

(G. L. Chap. 115—Sec. 19)

Anthony DeCosta

CARE OF VETERANS' GRAVES

(G. L. Chap. 115—Sec. 22)

Ralph LeBaron

VETERAN'S AGENT

Lester A. Crampton, Sr.

SURVEYORS OF WOOD AND LUMBER

Walter Apperson, Jr.

Thaddeus Walega

Walter A. Cross

WEIGHERS OF HAY AND COAL

Nellie Stetson

Edmund Arruda

Virginia Mahoney

FENCE VIEWERS

Frank B. LeBaron

Dennis Sylvia

Earl H. Tinkham

David S. Hagen

## SPECIAL POLICE—TOWN HALL

Nelson F. Harriman, Sr.

## REGISTRARS OF VOTERS

Gertrude M. Brennan (Dem.)	Term ex. March 1959
Frederick LeBaron (Rep.)	Term ex. March 1958
Anna M. Barstow (Dem.)	Term ex. March 1957
Joseph H. Magilton (Rep.)	Town Clerk

## TOWN MEETING MODERATOR

Roscoe E. Barstow

## TOWN COUNSEL

George H. Potter

## AID TO AGRICULTURE

Frank Sylvia—Town Director

## TOWN FINANCE COMMITTEE

Richard H. Blasdale, Secretary	Term expires 1959
William J. Sparks, Jr.	Term expires 1959
Walter H. Apperson, Jr.	Term expires 1958
Lemuel LeBaron, Chairman	Term expires 1957
Charles Whalen	Term expires 1957

COMMITTEE FOR THE IMPROVEMENT OF  
VETERANS OF MATTAPOISETT MEMORIAL  
PARK

Lester A. Crampton, Sr.	Alfred E. Faria
Martin Bauer	Frederick LeBaron

Ralph LeBaron

(Mattapoisett Planning Board included)

### MATTAPOISETT HOUSING AUTHORITY

John Raphael — Treasurer

Term expires March 1, 1961

Joseph Furtado — Vice Chairman

Term expires March 1, 1960

Robert Johansen — Assistant Treasurer

Term expires March 1, 1959

Joseph R. Nunes — Chairman

Term expires March 1, 1958

Ralph LeBaron — State Appointed Member

Term expires July 1, 1957

George B. Monteiro — Executive Director and  
Secretary

### MATTAPOISETT PLANNING BOARD

Ray I. Bradley

Term expires 1961

Donat R. Couet

Term expires 1960

Richard E. Chase

Term expires 1959

Thomas E. Brennan

Term expires 1958

Alan H. Perkins

Term expires 1957

### MATTAPOISETT CIVIL DEFENSE

William W. Croft, Director

### AUXILIARY POLICE—CIVIL DEFENSE

Milton Heuberger, Captain

Robert Raphael

Thomas Benjamin

William W. Croft

Loren Mosher

John Figueiredo, Lt.

Osmond Gingras

Albert Sylvia

Moses Monteiro

Edward Francis

Albert Andrews, Lt.

Robert Seeley

Benjamin Howe

George Monteiro, Lt.

Antonio Sylvia

Joseph Sullivan, Lt.

Walton Phillips

Manuel Rego



# GROUND OBSERVER CORPS

Joseph W. Farrell, Supervisor

Warren West, Asst. Supervisor

Edward Andreasen, Chief Observer

# FIELD DRIVER

Alden S. Kinney, Chief of Police

# DOG OFFICER

Alden S. Kinney, Chief of Police

# SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to:  
Study and make preparations for a Celebration of  
the Town's Centennial in 1957 under Article 13.

Roscoe E. Barstow

Emily Perry

Frederick LeBaron

Francis C. Rowland

Marjorie L. Morris

Anthony J. Sylvia

Charles Mendell, Jr.

Enoch LeB. Winslow

# SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to:  
Investigate procurement of a new Rubbish Disposal  
Area under Article 20.

Board of Health

Chairman, Finance Committee

Board of Selectmen

George C. Bradley, Chief

Michael Ellis

Fire Department

# SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to:  
Bring in plans for a memorial to Veterans of World  
War II and Korean War.

Joseph R. Nunes

Earle D. Wilson

Nelson F. Tinkham

Edwin C. Winslow, Jr.

## SPECIAL COMMITTEE

To locate a tract of land large enough to be used as a public playground, with space for a baseball diamond, softball diamond, basketball court and tennis court.

John M. Souza, Jr.	Russell H. Sherman
Nelson Floyd Tinkham	Ralph McAdams
John Raphael	Mrs. Mildred Titcomb
Edmund Valladoa	M. Duane Tuttle
Howard Smith	

## SPECIAL COMMITTEE

To investigate the desirability of the Town creating a Town Forest within its limits as provided under the provision of Chapter 45, Section 19—23 G. L.

James R. Maury	Frank F. Sylvia
Earl H. Tinkham	Thaddeus Walega
David P. Valley	

## SPECIAL COMMITTEE

Appointed at the Annual Town Meeting, 1954 to: Present new Proposed Zoning Laws under Article 79.

Walter H. Apperson, Jr.	Osmond Gingras
Robert N. Flanders, Jr.	David C. Moore
Planning Board	

## SPECIAL COMMITTEE

To study the taking of land from Short Wharf to Goodspeed Island (so called) for the purpose of helping to hold back water in case of any future tidal wave or hurricane from flooding land and making the Control Center unusable.

Howard Nash, Chairman	Gerald Smith
Richard Young	Loren Mosher

# Report of the Selectmen and Board of Public Welfare

---

To the Citizens of the Town of Mattapoisett:

In accordance with Section 49, Chapter 40 of the General Laws your Board of Selectmen herewith submits the following reports of the various departments and officers to this Board.

On March 13, 1956, the Board organized as follows: Lester A. Crampton, Chairman, Board of Selectmen and Board of Public Welfare; George S. White, Clerk.

The list of Jurors is also incorporated in this report as required by Chapter 234, Section 4 of the General Laws, and Section 343, Acts of 1949.

We also submit a report of a State Audit of Accounts of the Town of Mattapoisett for the period from December 4, 1955 to November 17, 1956 made in accordance with provisions of Chapter 44, General Laws.

In this Centennial Year of 1957 the Town can look back upon the year of 1956 as a year of the highest tax rate in the history of Mattapoisett; a year in which the Board of Public Welfare did not have enough funds to meet its obligations except with an emergency authorization from the Director of the Division of Accounts; a year in which many departments could not plan for the future but were interested only in successfully operating the daily needs of the Town.

All this is over now as the Board feels that the Town is over the "hump" in its financial conditions.

It is the sincere request of the Board that enough funds be left in the Surplus Revenue account so that any unforeseen emergency might be met without difficulty.

In this Centennial Year of 1957, the Board is placing before the Town, once again, its thoughts on the desirability of the complete acquisition of the former roadbed of the Fairhaven Branch of the Old Colony Railroad. There is no question in the minds of the Members of the Board of Selectmen that this acquisition will not only resolve the approach to the new rubbish disposal area but at the same time it will be a great step into the future in providing more beach area for its citizens. It is a well established fact that the present Bathing Beach is far too small on certain occasions during the summer months. Before it is too late, definite authorization should be voted to your Board of Selectmen so that the proper steps might be started to acquire more recreational areas for Mattapoisett.

The thoughts of the School Committee in proposing to the Citizens of Mattapoisett that definite steps should be taken at this time to form a committee to investigate the desirability of constructing a Regional High School with our sister Towns of "Old Rochester" seems to the Board of Selectmen to be a most fitting and appropriate step in this Centennial Year.

Old Home Week! There are many citizens still residing in Mattapoisett who recall vividly the celebration of 1907; and a great many of the celebrations of 1932, with its pageants, parades, clambake near the Bathing Beach, etc. It is hoped that the celebration of this year will recall memories of friends and events of the prior Old Home Week.

The Board of Selectmen wishes to extend to one and all of the Boards its thanks and appreciation for the help which was received in administering the Town Affairs for the interest of all. It wishes also to extend its thanks and appreciation to those citizens, civic and church organizations for any assistance which they might have rendered the Town during the past year.

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE



# One Hundredth Annual Report of Officers of the Town of Mattapoissett

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## REPORT OF THE SELECTMEN AND BOARD OF PUBLIC WELFARE FINANCIAL REPORT

Cash in Treasury, January 1, 1957

General	\$71,392.87
School Lunch	4,639.80
Water Loan Act—1952	50.09
	<hr/>
	\$76,082.76

### UNCOLLECTED TAXES

Real Estate 1955	4,061.77
Real Estate 1956	33,912.54
Poll Tax 1956	6.00
Personal 1956	1,732.64
Motor Vehicle Excise and Trailer 1956	4,632.52

### LIABILITIES

School House Addition Loan	\$160,000.00
Water Loan, Spring Road and North Street	27,000.00
Water Loan, Developing Wells and Extending	
Water Mains	120,000.00
Water Loan, Harbor Beach, Water Mains	
Extension	40,000.00
Fire Station Loan	15,000.00

### SELECTMEN'S REPORT ON APPROPRIATIONS TOWN OFFICERS (Salaries)

Appropriation	\$16,450.00
William H. Winslow	
Treasurer and Tax Collector	\$3,630.00



Lester A. Crampton, Chairman Board of Selectmen and Public Welfare	3,630.00
Manuel C. Linhares Selectman and Public Welfare	575.00
George S. White Selectman and Public Welfare	575.00
Manuel R. Nunes, Jr., Highway Surveyor	4,290.00
Joseph H. Magilton, Town Clerk	675.00
Enoch LeB. Winslow, Chairman Board of Assessors	825.00
Anthony J. Sylvia, Assessor	550.00
Earl Tinkham, Assessor	550.00
Albert I. York, M. D., Board of Health	100.00
Rodney W. Perkins, Board of Health	100.00
Grace M. Howard, Board of Health	100.00
Walter E. Longmore, School Committee	100.00
Nelson Floyd Tinkham, School Committee	100.00
Rita Dunn, School Committee	100.00
Roscoe E. Barstow, Water Commissioner	100.00
Nelson F. Harriman, Sr., Water Commissioner	100.00
Winfield Jenney, Water Commissioner	100.00
Roscoe E. Barstow, Moderator	100.00
Nelson F. Harriman, Jr., Auditor	50.00
Anna M. Barstow, Reg. of Voters	25.00
Gertrude Brennan, Reg. of Voters	25.00
Frederick LeBaron, Reg. of Voters	25.00
Joseph H. Magilton, Reg. of Voters	25.00
<hr/>	
\$16,450.00	

## SCHOOL

Appropriation	\$138,660.00
Barstow School Fund	332.08
	<hr/>
	\$138,992.08
Paid:	
Orders of School Committee	138,992.08

## SCHOOL LUNCH ACCOUNT

Paid:	
Orders of School Committee	\$18,934.93

## AGRICULTURAL AND VOCATIONAL SCHOOLS

Appropriation	\$4,000.00
Paid:	
Tuition	\$2,600.59
Transportation	1,241.69
	<hr/>
	3,842.28
	<hr/>
	\$157.72

## NEW BEDFORD VOCATIONAL HIGH SCHOOL

The following pupils attended during the year:

## Day Session

Ruth Benoit	James Junier
Irene Morgado	Daniel Leonard
Jovina Santos	Ronald Martin
John Aylesbury	Allen Musakka
Eugene Callahan	Lewis Silveira
Harold Crapo	Edward Sylvia
Murray DeCoffe	John Tarvis
Edward DeCosta	Charles West
Daniel Dexter	Peter Titcomb
John Dexter	Alexander Duff
Milton Heuberger	Richard Coyle
William Hubbard	Anthony Furtado

## Evening Session

Dorothy Harris	Elona Silveira
Mary Bindas	Alice Smith
Dora DeCosta	Madeline Sylvia
Helen Costa	Lena Tarvis
Olivia Duxbury	Cora Smith
Winifred Leary	Thelma Zychowicz
Elizabeth Harrison	Lena Bradley
Elizabeth Mandell	Eleanor Graebin
Marion Parsons	Grace Howard
Marion Schrage	Eugenie Silveira
Dorothy Silva	Albert Andrews
Betty Toomey	Joseph Roberts
Edward DeCosta	Antone Lawrence
Ralph Wordell	John Zychowicz

## APPRENTICESHIP TRAINING

George Durant	Timothy Howrihan
Donald Linhares	

## BRISTOL COUNTY AGRICULTURAL SCHOOL

Clifton Cray	Gerald Singer
Henry G. Philla	

## MAINTENANCE OF TOWN HALL

Appropriation	\$2,300.00
Transfer from Insurance on Town Buildings	197.03
	<hr/>
	\$2,497.03

## Paid:

Nelson F. Harriman, Sr., Janitor	\$350.50
New England Tel. & Tel. Co.	613.40
New Bedford Gas & Edison Light Co.	
Electricity	276.56
Gas	696.38
Frank B. LeBaron	10.80

Dahill Co.	66.53
Craftsman Signs	64.00
Big 3 Lumber Co.	40.27
John Carlos	36.18
C. B. Dolge Co.	23.76
DeCoffe's Service Station	5.00
C. E. Beckman Co.	15.29
The Town Shop	3.06
J. W. Ramsbottom	11.00
Boston Janitors' Supply Co.	90.39
Mattapoisett General Store	.71
M. C. Linhares	35.00
John Denham	16.70
Freddie's Texaco Station	28.08
Edwin L. Perkins	2.85
New Bedford Gas & Edison Light Co.	5.88
	<hr/>
	2,392.34
	<hr/>
	\$104.69
	<hr/> <hr/>

## REPAIRS TO TOWN HALL

Appropriation	\$1,200.00
Forwarded January 1, 1956	360.91
	<hr/>
	\$1,560.91
Paid:	
John L. Carlos	\$136.04
Manuel C. Linhares	887.25
Frank B. LeBaron	32.40
	<hr/>
	1,055.69
	<hr/>
	\$505.22
	<hr/> <hr/>

## BOARD OF HEALTH

Appropriation	\$2,200.00
Transfer from Maintenance of Town Dump	324.66
	<hr/>
	\$2,524.66
Paid:	
Orders of Board of Health	2,505.54
	<hr/>
	\$19.12
	<hr/> <hr/>

## DENTAL CLINIC

Appropriation	\$310.00
Paid:	
Orders of Board of Health	310.00
	<hr/> <hr/>

## COLLECTION OF GARBAGE

Appropriation	\$2,700.00
Paid:	
Orders of Board of Health	2,700.00
	<hr/> <hr/>

## MAINTENANCE OF TOWN DUMP

Appropriation	\$1,250.00
Transferred to General Account	324.66
	<hr/>
	\$925.34
Paid:	
Orders of Board of Health	925.34
	<hr/> <hr/>

## ELECTIONS AND TOWN MEETINGS

Appropriation	\$800.00
Paid:	
Alfred Faria, Constable	\$35.00
Alice Quinn	30.00
Standard-Times	70.99

C. E. Hiller, Printer	77.50
Meiling's Restaurant	75.15
Madeline's	4.20
Cynthia Powers	49.00
Anna Barstow	49.00
Gertrude Brennan	49.00
Ethel Barlow	49.00
Lemuel LeBaron	38.00
Pauline St. Jacques	32.00
George Monteiro	6.00
Daniel Walsh	14.00
Rev. Frederic Reynard	10.00
Nelson Franklin Harriman, Jr.	4.00
Helen Tinkham	5.00
Margaret Harriman	6.00
Nelson F. Harriman, Sh.	14.00
	<hr/>
	\$617.84
	<hr/>
	\$182.16
	<hr/> <hr/>

## INCIDENTAL EXPENSES

Appropriation	\$3,500.00
Paid:	
Hobbs & Warren, Inc.	\$74.40
H. S. Horne Co.	65.88
Standard-Times	129.71
Alice Quinn—Typing	15.00
Corse & Tibbetts—Surveyors	135.00
The Darwin Press	67.00
Herman B. Dine, Director of Accounts—	
Certifying Notes	10.00
Read & MacLeod	56.46
Paragon Stamp Works	20.00
Massachusetts Selectmen's Association	
Dues, 1956	25.00
Banker & Tradesman	24.00



C. E. Hiller, Printer	19.50
John Denham, Jr., % Library and Monument Lots	125.00
Animal Rescue League	43.00
Elmer Lake	5.00
Romeo's—Supplies	8.85
F. S. Brightman Co.	17.56
Johansen's	41.25
Darling's Flower Shop	28.16
Flowerland	8.00
Plymouth County Selectmen's Association Dues, 1956	6.00
Oman Price, Delivering Town Reports	16.50
Charles Avilla, Delivering Town Reports	15.00
Ralph C. Dunn, P. L. Insurance— Town Hall	101.79
Peter Gerry—Painting Signs	90.00
Lester A. Crampton—Postage	63.38
Lester A. Crampton—Expenses	54.98
The Darwin Press—Town Reports	1,441.82
Dennis Mahoney & Sons	3.02
James Stowell—Insurance	19.25
Walter Costello—New Mass. Laws, 1956	5.00
Mattapoisett Presto	20.80
George S. White—Expense and Transportation	11.50
Manuel C. Linhares Expense	44.89
Transportation	26.00
Lester A. Crampton, Chairman, Transportation	250.00
Big 3 Lumber Co.	53.75
Gordon's Superette	8.40
Commonwealth of Massachusetts—Dept. of Public Safety	1.85

Winters Insurance Agency—Exterior and Interior Robbery	28.00
Mattapoisett Woman's Club	2.50
Margaret Harriman—Typing	11.00
Nelson F. Harriman, Sr.— S. W. & M.	52.00
William B. and Leonard E. Perry	150.00
George H. Potter—Town Counsel	90.00
	<hr/>
	\$3,486.20
	<hr/>
	\$13.80
	<hr/>

#### MAINTENANCE AND OPERATION OF BATHING BEACH

Appropriation	\$2,500.00
Transferred to Workmen's Compensation and P. L.	239.58
	<hr/>
	\$2,260.42

Paid:	
Bridie Derraine, Supt.	\$582.00
Albert A. Boucher, Swimming Instructor	600.00
Nelson F. Harriman, Sr. Police Officer	411.00
Lawrence Peck	111.50
Edwin L. Perkins, Plumbing	19.89
Big 3 Lumber Co.	47.38
Manuel C. Linhares	24.25
New England Tel. & Tel. Co.	25.93
New Bedford Gas & Edison Light Co.	3.18
Dennis Mahoney & Sons	9.85
Mattapoisett General Store	80.58
The Town Shop	5.35
Frank B. LeBaron	54.00

George S. White	6.00
Joseph Farley	125.00
Romeo's	7.99
Freddie's Texaco Station	10.10
Donat Couet	134.95
	<hr/>
	\$2,258.95
	<hr/>
	\$1.47
	<hr/> <hr/>

FOR REPAIRS TO BARSTOW WHARF  
(SO-CALLED) BATHING BEACH PROPERTY

Appropriation	\$1,000.00
Balance Forwarded January 1, 1956	250.00
	<hr/>
Forwarded January 1, 1957	\$1,250.00
	<hr/> <hr/>

COLLECTION OF ASHES AND RUBBISH

Appropriation	\$3,600.00
Paid:	
Abel Grace a/c Contract	3,600.00
	<hr/> <hr/>

MAINTENANCE AND OPERATION OF FIRE DEPT.

Appropriation	\$6,500.00
Paid:	
Orders of Chief of Fire Department:	
Golden Rule Oil Co.	\$409.17
New England Tel. & Tel. Co.	167.65
New England Gas & Edison	
Light Co.	61.20
Big 3 Lumber Co.	86.58
Dahill Co.	1,573.70
DeCoffe's Service Station	578.90
Corp Bros., Inc.	6.50

Live Wire Repair Shop	4.50
Ro Lu Driving Agency	5.00
Donald Chase	97.33
Fyr Fyter	236.10
John Denham, Jr.	214.10
Donat Couet	3.80
Machinery Sales	46.13
Sudbury Laboratory	30.50
Pimental and Borges	10.00
N. E. Association of Fire Chiefs	3.00
J. M. Hacket	48.51
Cape Cod Cupola Co.	3.00
The Town Shop	1.09
George Heath	100.00
George Bradley	150.00
John Bradley	25.00
Paul Bradley	100.00
Alan Perkins	47.00
Russell Chase	45.00
John Souza, Jr.	53.00
Maxim Motor Co.	94.00
John Paiva	12.50
Frank's Market	2.24
Joseph L. Murphy	100.00
Charles Avilla	14.00
Cape Cod Engineering Co.	25.00
John Carlos	84.18
Fire Engineering	6.00
Hobbs & Warren, Inc.	17.85
Romeo Brunette	10.07
Fire Department—Payroll	
Dec. 31, 1956	2,026.00

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\$6,498.60

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\$1.40

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GEORGE PURRINGTON, JR. FUND  
FIRE DEPARTMENT — a/c FIRE TRUCK

Accrued Dividends	\$705.41
Expenditures — 1956	None

STREET LIGHTING

Appropriation	\$5,868.00
Article 45 Annual Town Meeting 1956	57.60
Article 46 Annual Town Meeting 1956	28.80

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\$5,954.40

Paid:	
New Bedford Gas & Edison Light Co.	5,931.69

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\$22.71

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MAINTENANCE OF WHARF PROPERTIES

Appropriation	\$1,175.00
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Paid:	
Orders of Wharf Commissioner	1,019.80

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\$155.20

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HARBOR MASTER

Appropriation	\$170.00
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Paid:	
Order of Harbor Master	161.17

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\$8.83

INSURANCE ON TOWN WHARVES  
ON TOWN WHARF PROPERTY

Appropriation	\$1,200.00
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Paid:	
Insurance	1,200.00

## MAINTENANCE OF PUBLIC LIBRARY

Appropriation	\$4,000.00
Voted Annual Town Meeting—Dog Tax	445.12
	<hr/>
	\$4,445.12
Paid:	
Orders, Library Trustees	4,441.09
	<hr/>
	\$4.03
	<hr/>

## R. L. BARSTOW BOOK FUND — LIBRARY

Principal	\$250.00
Accrued Dividends	8.68
	<hr/>
	\$258.68
Withdrawals	None
	<hr/>

TOWN TREASURER AND TAX COLLECTOR  
EXPENSES

Appropriation	\$2,500.00
William H. Winslow—Postage and	
Rent of P. O. Box	\$437.09
William H. Winslow—Expense	5.00
Mass. Treasurers' and Collectors'	
Association Dues—1956	4.00
Daniel T. McNearney—Deputy Tax	
Collector's Bond	5.00
Merchants National Bank—Checks	48.60
Merchants National Bank—	
Safe Deposit Box	6.25
Winters Insurance Agency	5.00
A. W. LaFond Co.	183.55
Boston and Falmouth Express	2.00
Maye and Ney Transportation	2.30
Baxter Transportation	2.25
Read and MacLeod	60.20



Hobbs & Warren, Inc.	28.10	
H. S. Horne and Co.	28.75	
Johansen's	28.00	
Plymouth County Registry of Deeds	11.03	
Wareham Courier	26.00	
F. J. Miller	17.50	
Natalie Phillips—Clerical	1,559.38	
		<hr/>
		\$2,500.00
		<hr/>

## ASSESSORS EXPENSES

Appropriation		\$850.00
Special Town Meeting Dec. 28, 1956		
Transfer from Committee to investigate the possibility of a Town Sewerage		
Disposal—Appropriation		100.00
		<hr/>
		\$950.00
Paid:		
Orders Assessors		906.09
		<hr/>
		\$43.91
		<hr/>

FOR PREPARATION OF ASSESSORS' PLANS  
AND CARDS

Appropriation		\$800.00
Paid:		
Corse & Tibbetts—Surveyors		800.00
		<hr/>

FOR PREPARATION OF ASSESSORS' PLANS  
AND CARDS — 1955

Appropriation		\$500.00
Paid:		
Corse & Tibbetts—Surveyors		300.00
		<hr/>
Forwarded January 1, 1957		\$200.00
		<hr/>

## TOWN CLERK EXPENSES

Appropriation		\$150.00
Paid:		
Joseph H. Magilton	\$27.27	
Graphic Microfilm	5.00	
Dorothy E. Leary	45.00	
Mass. Town Clerks' Association	7.50	
Railway Express Agency	3.60	
The Darwin Press	23.00	
Harry Harris	5.00	
Romeo's	5.96	
		<hr/>
		122.33
		<hr/>
		\$27.67
		<hr/>

## REGISTRARS OF VOTERS

Appropriation		\$400.00
Transfer from Reserve Fund		125.00
		<hr/>
		\$525.00
Paid:		
C. E. Hiller, Printer	\$245.00	
The Darwin Press	158.50	
Ralph V. Moore	70.50	
Rhoda S. Daggett	7.50	
Miriam Moore	43.10	
		<hr/>
		524.60
		<hr/>
		\$ .40
		<hr/>

## PLANNING BOARD EXPENSES

Appropriation	\$300.00
Paid:	
Orders of Planning Board	136.57
	<hr/>
	\$163.43
	<hr/>

## FOR OBSERVANCE OF MEMORIAL DAY

Appropriation	\$350.00
Paid:	
Fairhaven High School Band	\$75.00
C. E. Hiller, Printer	12.00
Hutchinson's Book Store	54.00
Pryce Florist	144.00
Al's Radio & T. V. Service	10.00
Florence Eastman Post #280	9.61
Cobbs Flowers	19.50
Martin J. Bauer	19.60
	<hr/>
	343.71
	<hr/>
	\$6.29
	<hr/>

## HAMMOND AND BARLOW CEMETERIES

Appropriation	\$150.00
Paid:	
Clifford G. Atkinson	150.00
	<hr/>

## CEMETERY TRUST FUNDS

Interest Drawn from Funds	\$264.62
Paid:	
Cushing Cemetery Corporation	\$118.00
Pine Island Cemetery Corp.	96.85
Ellis Cemetery Corporation	45.43

Robert A. Hathaway

% Annie Hammond Lot, Quaker Cemetery	1.44
% Jonathan Cowen Lot, Quaker Cemetery	2.90

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 264.62
 

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New Bedford Institution for Savings—

Perpetual Care of Walter E. Gerritson Lot Cushing Cemetery	\$80.00
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## CARE OF VETERANS' GRAVES

Appropriation	\$125.00
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Paid:

Robert A. Hathaway	\$51.00
Cushing Cemetery Corp.	50.00
The American Legion	14.40

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 115.40
 

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 \$9.60
 

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## INSURANCE ON TOWN BUILDINGS

Appropriation	\$2,654.04
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Transferred to Maintenance Town Hall	197.03
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 \$2,457.01
 

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Paid:

Ralph C. Dunn	\$541.48
Frank Sylvia	638.51
Winters Insurance Agency	638.51
Eleanor L. Correa	638.51

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 \$2,457.01
 

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## INSURANCE ON TOWN VEHICLES

Appropriation		\$1,448.08
Paid:		
Winters Insurance Agency	\$1,142.89	
Ralph C. Dunn	305.19	
		<hr/>
		\$1,448.08

TOWN EMPLOYEES GROUP INSURANCE  
CHAPTER 32B

Transfer from Reserve Fund		\$750.00
Paid:		
Prudential Life Insurance Co.	\$250.00	
Prudential Life Insurance Co.	78.30	
Blue Cross—Blue Shield	218.97	
		<hr/>
		\$547.27
		<hr/>
		\$202.73

WORKMEN'S COMPENSATION AND PUBLIC  
LIABILITY INSURANCE

Appropriation		\$1,820.00
Transferred from Bathing Beach		
Appropriation		239.58
		<hr/>
		\$2,059.52
Paid:		
James A. Stowell, Insurance		\$2,059.52

FIRE AND POLICE GROUP ACCIDENT  
INSURANCE

Appropriation		\$425.00
Paid:		
James A. Stowell, Insurance		\$425.00

BENEFITS — WORKMAN'S COMPENSATION ACT  
CHAPTER 112 ACTS 1931

Appropriation	\$156.00
Paid:	
January 1, 1956 — November 20, 1956	138.00
	<hr/> \$18.00 <hr/>

MAINTENANCE AND EXPENSES AT HERRING  
WEIR

Appropriation	\$200.00
Paid:	
Order of Herring Inspector	98.25
	<hr/> \$101.75 <hr/>

SHELLFISH PROPAGATION

Town Appropriation	\$500.00
Balance State Funds Forwarded	
January 1, 1956	981.16
	<hr/> \$1,481.16 <hr/>
Paid:	
Walter Bowman, Labor	\$47.50
Alexander Bowman, Labor	47.50
Everett Eldridge, Jr., Labor	2.50
Frederick Eldridge, Labor	9.50
Robert Bowman, Labor	6.00
Standard-Times	17.62
The Darwin Press	39.76
C. E. Hiller, Printer	16.00
Kenneth Tirrell, Police	10.50



Tadins J. Serafin, Quahogs	1,277.25	
	<hr/>	1,474.13
Balance State Funds, Forwarded		
January 1, 1957		<hr/> <hr/> \$7.03

## SHELLFISH CONSTABLES

## Salaries and Wages

Appropriation		\$2,000.00
Frank B. LeBaron, Salary	\$899.40	
Frank B. LeBaron, Auto		
Transportation	563.29	
E. Everett Eldridge	200.00	
	<hr/>	1,662.69
		<hr/> <hr/> \$337.31

## FOR EMPLOYMENT OF A DISTRICT NURSE

Appropriation		\$2,820.00
Paid:		
Grace DeCosta, R. N.		
Salary	\$2,286.00	
Transportation	400.00	
Medical Supplies	25.46	
Helen Sawyer, R. N.	84.00	
	<hr/>	2,795.46
		<hr/> <hr/> \$24.54

MAINTENANCE AND OPERATION OF THE  
POLICE DEPT.

Appropriation		\$14,663.00
Paid:		
Alden S. Kinney, Chief	\$3,600.00	

Alfred E. Faria, Sgt.	3,350.00	
Ralph Moore, Night Patrolman	3,000.00	
Police Officers	1,729.19	
Gasoline, Greasing, Oil	1,783.24	
Miscellaneous	931.36	
F. S. Brightman Co.	87.50	
		<hr/>
		\$14,481.29
		<hr/>
		\$181.71
		<hr/>

#### MAINTENANCE AND OPERATION OF AMBULANCE

Appropriation	\$500.00
Expenditures	434.79
	<hr/>
	\$65.21
	<hr/>

#### PURCHASE NEW RADIO FOR THE POLICE AUTOMOBILE

(60 Watts Output — 12 Volts)

Appropriation	\$550.00
Paid:	
The Commonwealth of Massachusetts	
Civil Defense Agency	257.22
	<hr/>
	\$292.78
	<hr/>

#### PURCHASE OF A NEW AUTOMOBILE— POLICE DEPARTMENT

(New 1956 Ford 8 Cylinder 6 Passenger Country  
Sedan Station Wagon)

Appropriation	\$2,450.00
Paid:	
Marion Garage	\$1,981.41

Winters Insurance Agency —	
Insurance	53.12
Star Seat Cover Co.	12.50
Ralph C. Dunn—Insurance	80.40
Romeo Brunette	35.10
Gingras Service Station	41.84
Freddie's Texaco Station	56.00
Marion Garage	4.43
H. A. Suddard Inc.	16.54
DeCoffe's Service Station	5.40
	<hr/>
	\$2,286.74
	<hr/>
	\$163.26
	<hr/>

## INSPECTOR OF ANIMALS

Appropriation	\$100.00
Paid:	
Alfred Sylvia	\$100.00
	<hr/>

## HYDRANT RENTAL

Appropriation	\$120.00
Paid:	
Fairhaven Water Co.	\$120.00
	<hr/>

TOWN CLERK — TREASURER AND TAX  
COLLECTOR BONDS

Appropriation	\$530.75
Transfer from Reserve Fund	15.00
	<hr/>
	\$545.75
Paid:	
Winters Insurance Agency	\$5.00
Ralph C. Dunn	540.75
	<hr/>
	\$545.75
	<hr/>

STATE RECLAMATION BOARD  
Commonwealth of Massachusetts  
Chap. 112, Acts 1931

Appropriation	\$2,500.00
Paid:	
The Commonwealth of Massachusetts Treasury Department — Mosquito Control	2,500.00

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COMMONWEALTH OF MASSACHUSETTS  
TREASURY DEPARTMENT

Paid:	
Due the Commonwealth — State Recreation Areas	
Sec. 4, Chap. 419, Acts of 1954	\$754.36
Auditing Municipal Accounts	
G. L. Chap. 44, Sec. 41, 46A 1932-155	726.39
	\$1,480.75

INTERNAL REVENUE — WITHHOLDING  
DEDUCTIONS

Paid:	
Orders of the Town Treasurer to:	
Merchants National Bank, New Bedford	
January 1, 1956 to December 31, 1956	\$18,577.68

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MAINTENANCE PLYMOUTH COUNTY  
HOSPITAL

No Appropriation	
Paid:	
Plymouth County Treasurer	\$5,970.91

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PLYMOUTH COUNTY TRUSTEES FOR  
AID TO AGRICULTURE

Paid:	
Plymouth County Treasurer	\$150.00

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## PLYMOUTH COUNTY TAX

Paid:

Plymouth County Treasurer	\$16,605.12
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## DOG TAX

Paid:

Plymouth County Treasurer	\$451.20
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## NOTES, BONDS AND INTEREST

Appropriation	\$45,057.50
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Paid:

a/c Water Supply	\$22,855.00
a/c School House Addition	17,625.00
a/c Bathing Beach Property	
Addition	1,017.50
a/c New Fire Station Loan	2,297.50
a/c Insurance Town Buildings	
Chap. 4 Clause 16	1,262.50

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\$45,057.50
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## INTEREST ON LOANS

Appropriation	\$1,000.00
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Paid:

Merchants National Bank, New Bedford	976.10
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\$23.90
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## ANTICIPATION OF REVENUE LOANS

Merchants National Bank, New Bedford

a/c Anticipation of Revenue Loans	\$111,000.00
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## PLYMOUTH COUNTY RETIREMENT BOARD

## Retirement Deductions

Paid:

Treasurer of Plymouth County Retirement  
AssociationJanuary 1, 1956 to December 31, 1956 \$2,022.89PLYMOUTH COUNTY RETIREMENT  
ASSOCIATIONFor 1956 — Chap. 32, Sec. 22, Par. 7,  
as amended

Paid:

Treasurer, Plymouth County Retirement  
Association\$1,532.40

## TREE WARDEN DEPARTMENT

Appropriation \$1,000.00

Paid:

Orders of Tree Warden 879.05

\$120.95SUPPRESSION OF GYPSY AND BROWN TAIL  
MOTHS

Appropriation \$950.00

Paid:

Orders of Tree Warden 866.00

\$84.00

## DUTCH ELM CONTROL

Appropriation \$475.00

Paid:

Orders of Tree Warden 475.00



### SPRAYING AND CARE OF SHADE TREES

Appropriation	\$500.00
Paid:	
Orders of Tree Warden	450.00
	<hr/>
	\$50.00
	<hr/>

### FOR REPLANTING OF TREES DESTROYED BY THE RECENT HURRICANE

Appropriation	\$500.00
Balance Forwarded January 1, 1957	112.50
	<hr/>
	\$612.50
Paid:	
Orders of Tree Warden	\$612.50
	<hr/>

### FOR A SERIES OF AERIAL SPRAYS FOR PEST CONTROL WORK UNDER THE JURISDICTION OF THE BOARD OF SELECTMEN

Appropriation	\$1,300.00
Transfer from Reserve Fund	400.00
	<hr/>
	\$1,700.00
Special Town Meeting Dec. 28, 1956	
Transferred to Veterans' Benefits	
Appropriation	200.00
	<hr/>
	\$1,500.00
Paid:	
East Coast Aviation Corporation	1,299.20
	<hr/>
	\$200.80
	<hr/>

FOR LABOR AND MATERIAL ON LIBRARY AND  
MONUMENT LAWNS

Appropriation	\$200.00
Paid:	
John F. Denham, Jr.	\$200.00

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TO ERECT A CHAIN LINK FENCE AT THE BATH-  
ING BEACH TO DIVIDE THE PROPERTY OF THE  
TOWN AND IRA HILLER, 2nd, PROPERTY OWNER  
IN THIS CASE TO PAY A LIKE SUM

Appropriation	\$215.00
Paid:	
New Bedford Wire and Iron Works	
Town Share	200.00

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\$15.00

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FOR THE PAYMENT OF OUTSTANDING  
ACCOUNTS — 1955

Appropriation	\$3,307.51
Paid:	
City of Boston, Department of Public Welfare—O. A. A.	\$362.24
City of New Bedford, Department of Public Welfare—O. A. A.	578.79
Bristol Co. Agriculture School— Tuition	236.80
New Bedford Vocational School— Tuition	1,233.33
Town of Fairhaven, Department of Public Welfare	260.88
Town of Rochester, Department of Public Welfare	39.38
Town of Marion, Department of Public Welfare	295.10

Fairhaven Water Co. — Bill Water	
Dept.	38.20
Red Head Mfg. Co. — Bill Water	
Dept.	88.14
William B. and Leonard Perry	111.35
Nash Pharmacy — Veterans'	
Benefits	34.60
Paul Chevinsky, M. D. — Veterans'	
Benefits	8.00
Bettencourt Pharmacy — Veterans'	
Benefits	20.70
	<hr/>
	\$3,307.51
	<hr/>

WATER DEPARTMENT	
MAINTENANCE TO INCLUDE NEW SERVICES	
Appropriation	\$24,918.00
Paid:	
Order of Water Commissioners	24,914.69
	<hr/>
	\$3.31
	<hr/>

FOR THE PURCHASE OF WATER METERS	
Appropriation	\$1,500.00
Paid:	
Orders of Water Commissioners	1,493.76
	<hr/>
	\$6.24
	<hr/>

TO INSTALL 450 FEET OF 6 INCH WATER MAIN	
ON OLIVER LANE — CRESCENT BEACH	
Appropriation	\$2,150.00
Paid:	
Orders of Water Commissioners	2,125.98
	<hr/>
	\$24.02
	<hr/>

TO INSTALL 365 FEET OF 6 INCH WATER MAIN  
ON DEXTER'S LANE

Appropriation	\$1,550.00
Paid:	
Orders of Water Commissioners	1,543.02
	<hr/>
	\$6.98
	<hr/>

FOR THE PURCHASE OF 6 INCH PIPE TO BE KEPT  
ON HAND FOR EMERGENCY

Appropriation	\$500.00
Paid:	
Orders of Water Commissioners	474.50
	<hr/>
	\$25.50
	<hr/>

WATER DEPARTMENT — TO REPLACE WATER  
PIPE ON CREEK STREET

1953 Balance Forwarded January 1, 1956	\$270.00
Expenditures	None
(Balance to E. & D.)	
	<hr/>

HIGHWAYS

GENERAL CONSTRUCTION AND MAINTENANCE  
OF ROADS — BRIDGES — SIDEWALKS

Appropriation	\$17,000.00
Article 51—Aucoot Road—	
From General	\$1,000.00
Article 52—Crystal Spring	
Road	2,000.00
Article 53—Long Plain Road	2,000.00
	<hr/>
	5,000.00
	<hr/>
	\$12,000.00

October 3, 1956 — Transfer from Reserve Fund	1,000.00
	<hr/>
	\$13,000.00
Paid:	
Orders of Highway Surveyor	12,986.74
	<hr/>
	\$13.26
	<hr/>

#### TO RESURFACE AUCOOT ROAD

Article 51 — From the Highway General	
Appropriation	\$1,000.00
Paid:	
Orders of Highway Surveyor	999.70
	<hr/>
	\$ .30
	<hr/>

#### TO RESURFACE CRYSTAL SPRING ROAD

Article 52—From the Highway General	
Appropriation	\$2,000.00
Paid:	
Orders of Highway Surveyor	1,998.55
	<hr/>
	\$1.45
	<hr/>

#### TO RESURFACE LONG PLAIN ROAD

Article 53 — From the Highway General	
Appropriation	\$2,000.00
Paid:	
Orders of Highway Surveyor	1,997.07
	<hr/>
	\$2.93
	<hr/>

## TAR ACCOUNT

Appropriation	\$4,500.00
Paid:	
Orders of Highway Surveyor	4,495.08
	<hr/>
	\$4.92
	<hr/>

CHAPTER 90 HIGHWAY CONSTRUCTION  
NORTH STREET — 1955 CONTRACT #16135

Balance Town Appropriation Forwarded	
January 1, 1956	\$1,547.97
State Department of Public Works	5,999.82
Plymouth County Commissioners	2,999.92
	<hr/>
	\$10,547.71
Special Town Meeting December 28, 1956, Transferred from Installation of Manholes, Chap. 90 North Street	131.81
	<hr/>
	\$10,679.52
Paid:	
Orders of Highway Surveyor	10,677.06
	<hr/>
	\$2.46
	<hr/>

CHAPTER 90 HIGHWAY MAINTENANCE  
1956 CONTRACT NO. 16593

Town Appropriation	\$1,000.00
Note—Merchants National Bank, New Bedford	2,000.00
	<hr/>
	\$3,000.00
Paid:	
Orders of Highway Surveyor	2,996.44
	<hr/>
	\$3.56
	<hr/>



CHAPTER 90 HIGHWAY CONSTRUCTION  
NORTH STREET 1956 CONTRACT #16771

Town Appropriation	\$4,000.00
Alloted by State Department of Public Works	\$8,000.00
Alloted by Plymouth County Commissioners	4,000.00
	<hr/>
	\$12,000.00
Paid:	
Orders of Highway Surveyor	3,981.39
	<hr/>
	\$18.61
	<hr/>

TO CONSTRUCT A NEW SIDEWALK AND CURB ON  
THE WEST SIDE OF MAIN STREET FROM  
MAHONEY'S LANE TO DEPOT ST.

1953 Appropriation Forwarded	
January 1, 1956	\$2,000.00
Paid:	
Orders of Highway Surveyor	1,033.10
	<hr/>
	\$966.90
	<hr/>

TO CONSTRUCT A NEW SIDEWALK ON THE WEST  
SIDE OF PEARL STREET FROM CHURCH TO  
HAMMOND STREET

1953 Appropriation Forwarded	
January 1, 1956	\$1,900.00
Paid:	
Orders of Highway Surveyor	1,897.98
	<hr/>
	\$2.02
	<hr/>

TO CONSTRUCT A SIDEWALK ON EAST SIDE OF  
BAPTIST STREET

Appropriation Forwarded January 1, 1956	\$800.00
Paid:	
Orders of Highway Surveyor	793.75
	<hr/>
	\$6.25
	<hr/>

FOR A DRAIN AND TWO CATCH BASINS, USING  
10 INCH PIPE ON MAIN STREET, BETWEEN ROUTE  
6 AND CATHAWAY LANE

1954 Balance, Appropriation Forwarded	
January 1, 1956	\$1,377.02
Paid:	
Orders of Highway Surveyor	1,335.58
	<hr/>
	\$1.44
	<hr/>

RECONSTRUCTING AND DRAINAGE OF THE SEC-  
TION OF ACUSHNET ROAD NEAR THE RESIDENCE  
OF ALFRED FARIA, TO TAKE CARE OF THE  
WATER CONDITION

1954 Appropriation forwarded	
January 1, 1956	\$300.00
Expenditures — 1956	None
	<hr/>

TO RESURFACE PEARL STREET EXTENSION  
BETWEEN HAMMOND AND ROUTE 6 —  
STATE HIGHWAY

1955 Appropriation Forwarded	
January 1, 1956	1,000.00
Paid:	
Orders of Highway Surveyor	999.62
	<hr/>
	\$ .38
	<hr/>

FOR PIPE AND LABOR TO DRAIN FROM MAIN  
STREET, TOWN HALL, TO THE CREEK

1955 Appropriation Forwarded

January 1, 1956 \$1,550.00

Paid:

Orders of Highway Surveyor 1,498.47

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\$1.53

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TO RESURFACE THE MATTAPOISETT NECK  
ROAD STARTING FROM END AND CONTINUING  
SOUTHERLY

1955 Appropriation Forwarded

January 1, 1956 \$3,000.00

Paid:

Orders of Highway Surveyor 2,998.18

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\$1.82

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TO PIPE THE BAPTIST STREET BROOK (SO  
CALLED) WITH 15-INCH PIPE

Appropriation \$3,963.60

Paid:

Orders of Highway Surveyor 3,962.08

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\$1.52

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SWEEPING OF STREETS

Appropriation \$300.00

Paid:

Orders of Highway Surveyor 291.50

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\$8.50

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## ROAD MACHINERY ACCOUNT

Balance Forwarded January 1, 1956	\$1,028.49
Received—Town of Marion—Use of Roller	24.00
Received—Town of Wareham—Use of Roller	156.00
Forwarded January 1, 1957	<u>\$1,208.49</u>

## MAINTENANCE OF SEWERS

Appropriation	\$100.00
Expenditures — 1956	<u>None</u>

COMMITTEE — CENTENNIAL CELEBRATION  
AUGUST 1957

Appropriation	\$5,000.00
Paid — Orders of Committee	
The Acorn Press	\$24.50
Marjorie L. Morris	26.00
Fairhaven Hardware Co.	3.05
C. E. Hiller, Printer	8.40
	<u>61.95</u>
Balance Forwarded January 1, 1957	<u>\$4,938.05</u>

FOR PURCHASE OF LAND OWNED BY NEW YORK,  
NEW HAVEN AND HARTFORD RAILROAD

1954 Appropriation Forwarded	
January 1, 1956	\$4,000.00
Paid:	
New York, New Haven and Hartford	
Railroad	<u>\$4,000.00</u>

## VETERANS' BENEFIT

Appropriation	\$7,000.00
Special Town Meeting December 28, 1956	
Transfer from Series of Aerial Sprays for Pest Control Appropriation	200.00
	<hr/>
	\$7,200.00

## Paid:

Cash	\$5,905.20	
Physicians	205.00	
Prescriptions	271.60	
Hospital	119.14	
Eye Glasses	45.00	
Fuel	224.00	
Rent	227.79	
Postage	45.75	
Office Supplies	18.22	
City of New Bedford		
Veterans' Services	29.00	
Expenses	73.00	
	<hr/>	
		\$7,163.70
		<hr/>
		\$36.30
		<hr/>

MAINTENANCE OF VETERANS OF  
MATTAPoisett MEMORIAL PARK

Appropriation	\$250.00
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## Paid:

Loren Mosher	\$15.00
Thomas Benjamin	20.00
Robert Seeley	15.00
Paul LeBlanc	15.00
Manuel Rego	10.00
John Denham, Jr.	72.60
Pimental & Borges	85.00

Albert Sylvia	15.00	
	<hr/>	247.60
		<hr/>
		\$2.40
		<hr/>

## MAINTENANCE OF SHIPYARD PARK

Lewis R. Bolles Bequest	\$500.00
Town Appropriation	300.00
	<hr/>
	\$800.00

## Paid:

Osborne P. Nash	\$327.50	
DeCoffe's Service Station	20.21	
Mattapoisett General Store	8.75	
Joseph Farley	10.00	
M. C. Linhares	41.20	
Edwin L. Perkins	2.85	
Lemuel LeBaron	25.00	
John J. Concannon	6.70	
Big 3 Lumber Co.	7.25	
New Bedford Gas & Edison		
Light Co.	10.83	
Gordon's Superette	1.17	
	<hr/>	461.46

Balance Forwarded — January 1, 1957,	
Lewis R. Bolles Bequest	\$338.54
	<hr/>

## INSURANCE ON HOLMES WHARF (SO CALLED)

Appropriation	\$300.00
Paid:	
James A. Stowell — Insurance	\$300.00
	<hr/>



TO BUILD AND EQUIP A BUILDING TO BE USED  
BY THE AIRCRAFT OBSERVERS, UNDER THE  
DIRECTION OF THE CIVIL DEFENSE

Appropriation	\$500.00
Paid:	
John M. Anderson, Jr. (Contract)	495.80
	<hr/>
	\$4.20
	<hr/>

TO COMPLETE THE COMBINED FISHERMAN'S  
BUILDING AND COMFORT STATION ON TOWN  
WHARF

Appropriation	\$3,251.68
Paid:	
Manuel C. Linhares (Contract)	\$3,251.68
	<hr/>

MATTAPOISETT CIVIL DEFENSE

Appropriation	\$800.00
1955 Balance, Forwarded January 1, 1956	98.46
	<hr/>
	\$898.46

Paid:

William W. Croft—Director	\$7.60
John M. Anderson, Jr.	109.20
Mattapoisett Auxiliary Police	10.35
Mass. C. D. Agency	15.75
Sears, Roebuck & Co.	18.83
The Sea Chest	299.50
Joseph W. Farwell	19.59
	<hr/>
	\$480.82
	<hr/>
Balance, Forwarded January 1, 1957	\$417.64
	<hr/>

FOR THE PURCHASE OF A GENERATOR SET TO  
BE USED AS A STANDBY IN CASE OF EMERGENCY  
AT THE TOWN HALL, AND TELEPHONE COVER-  
AGE OF THE FIRE DEPARTMENT, POLICE DE-  
PARTMENT AND CIVIL DEFENSE

Appropriation	\$600.00
Paid:	
Massachusetts C. D. Agency	
In accordance with bids on standby generator, as per specifications	\$600.00

MATTAPOISETT COMMUNITY BAND

Appropriation	\$600.00
Paid:	
Roland Bessette	\$450.00
Bayreuther's	130.49
New Bedford Gas & Edison Light Co.	10.87
	<hr/>
	\$591.36
	<hr/>
	\$8.64

ABATEMENT OF TAXES

Motor Vehicle Excise — Refunds, 1955 and 1956	\$374.11
	<hr/>
Real Estate Taxes, 1955 and 1956	\$754.45
	<hr/>
Personal Tax — 1956 Refund	\$67.00
	<hr/>
Overpayment of Water Rates, 1956 Refund	\$16.50
	<hr/>

TO PURCHASE OR TAKE BY EMINENT DOMAIN,  
A LOT OF WOOD LAND EASTERLY OF ROCK  
BRIDGE ON NORTH STREET, BELONGING TO THE  
MAHONEY ESTATE, FOR A TOWN DUMP

(The Leach Lot, description on File)

Appropriation		\$500.00
Paid:		
Virginia Mahoney	\$166.66	
Katherine Mahoney	166.67	
Ellen Mahoney	166.67	
		<hr/>
		\$500.00

TO CLEAR PORTION OF NEW RUBBISH DISPOSAL  
AREA

Appropriation	\$300.00
Paid:	
Order of Board of Health	\$300.00
	<hr/>

TO MAKE AN APPROACH TO THE RAILROAD BED  
ON NORTH STREET TO THE RUBBISH DISPOSAL  
AREA

Appropriation	\$1,800.00
Paid:	
Orders of Highway Surveyor	1,799.19
	<hr/>
	\$ .81

TO LAY A 6-INCH WATER MAIN FROM NORTH  
STREET TO THE RUBBISH DISPOSAL AREA

Appropriation	\$4,500.00
Paid:	
Orders of Water Commissioners	2,359.84
	<hr/>
Forwarded January 1, 1957	\$2,140.16

TOWN EMPLOYEES — GROUP INSURANCE  
CHAPTER 32B

Paid to Town Treasurer	
Blue Cross, Blue Shield Deductions from Town	
Employees, Month of December	\$218.97
	<hr/>
The Prudential Life Insurance Co.	
Deductions from Town Employees,	
Month of December	\$78.75
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Blue Cross, Blue Shield—Prolonged Illness	
Deductions from Town Employees,	
Month of December	\$58.00
	<hr/>

MAINTENANCE AND OPERATION OF FIRE  
ALARM SYSTEM — POLICE — CIVIL DEFENSE

Appropriation		\$9,800.00
Paid:		
Russell S. Sherman	\$2,192.00	
George Veiga	2,192.00	
Eileen Derraine	2,192.00	
Charles C. Willett	1,144.00	
Anthony DeCosta	152.00	
Nelson F. Harriman, Sr.	88.00	
Lemuel LeBaron	472.00	
Clifton Hatton	56.00	
Gilbert Alves	424.00	
New England Tel. & Tel. Co.	690.78	
New Bedford Gas & Edison Light		
Co.	.30	
	<hr/>	
		9,603.08
		<hr/>
		\$196.92
		<hr/>

## HURRICANE CAROL — AUGUST 31, 1954

Authorized by Director of Accounts, in accordance with the provisions of Section 31 of Chapter 44, General Laws for the payment of liabilities incurred or to be incurred, to meet the emergency resulting from Hurricane damage in the Town of Mattapoisett on August 31, 1954.

Total — Authorized by the Director of Accounts	\$72,300.00
Expenditures to November 22, 1955	70,189.55
	<hr/>
Balance Forwarded January 1, 1956	\$2,110.45
Paid:	
Police Department—	
Pay Roll February 7, 1956:	
Overtime work of Regular Police Officers	
August 31, 1954 to September 18,	
1954	\$350.36
Manuel C. Linhares—	
Pay Roll February 7, 1956:	
Fisherman's Bldg. and Comfort	
Station	469.67
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	820.03
	<hr/>
	\$1,290.42
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## HURRICANE RELIEF BOARD

JULY 2, 1956

Listed below is the final Status of Claims:

	Submitted	Approved	Ineligible
"Carol"	\$71,009.58	\$69,198.71	\$1,810.87
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

## ACCOUNTS FORWARDED

January 1, 1957

Road Machinery Account	\$1,208.49
Repairs to Town Hall	505.22
Repairs to Barstow Wharf (so called)	1,250.00
Preparation of Assessors Plans and Cards	200.00
Shellfish Propagation—State Funds	7.03
Highway Department — To construct a new Sidewalk and Curb on the West Side of Main Street from Mahoney's Lane to Depot Street	966.90
Highway Department — For the purpose of Reconstructing and Drainage of the Section of Acushnet Road near the Residence of Alfred Faria to take care of the Water Condition	300.00
Chapter 90 Construction, North Street and Mattapoissett Neck Road	18.61
Committee—Centennial Celebration, August 1957	4,938.05
Constructing a Channel into Eel Pond (so called)	2,000.00
Committee — Memorial to Veterans of World War II and Korean War	150.00
Committee — New Rubbish Disposal	100.00
Developing Well Fields, Extending Water Mains and Improving Water Distribution Facilities	2.18
Water Dept. Improving Water Distribution System by laying new Water Main, Prospect Road to entrance of Aucoot Road, Harbor Beach via Route 6	47.91
Special Water Committee — To study the Problem of Distributing and Equitable Financing thereof	500.00



Land Court Proceedings—Expenses	200.00
To Improve Herring Run	200.00
To Reimburse the Finance Committee for expense incurred in Obtaining a Decision of the Supreme Court on the right of a Town to vote Surplus Funds	600.00
Improving and Beautifying Shipyard Park	27.74
Balance of Bond Issue—Fire Station Construction	11.32
Balance of Bond Issue — School Building Construction	47.03
Awards — Decree 1066 Caused by the Tak- ing of Land on Prospect Road a/c Chap- ter 90 Highway	120.00
To Pay Land Damage Awards made Nec- essary by Articles 69, 70, 71, 72, 73, and 75	300.00
Maintenance of Shipyard Park (Lewis R. Bolles Bequest)	338.54
Mattapoisett Civil Defense	417.64
To Lay a 6-inch Water Main from North Street to Rubbish Disposal Area	2,140.16
For Dredging and Black Topping Barstow Wharf at Bathing Beach	1,500.00
Aid to Dependent Children — Federal Funds, Administrative Expenses	1,130.71
Bureau of Old Age Assistance — Fed- eral Grant — Administrative Expenses	1,239.60
Disability Assistance — Aid — Federal Funds	1,747.13
Disability Assistance — Federal Funds — Administrative Expenses	110.42
	<hr/>
	<b>\$22,324.68</b>
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## RESERVE FUND

Under Authority of Section 6, Chap. 40 G. L.

Voted from Overlay		\$3,510.87
Transferred to:		
Aerial Emergency Spraying for Control of Mosquitoes	\$400.00	
Town Employees Group In- surance Chap. 32B	750.00	
Highway Department—General	1,000.00	
Registrars of Voters	125.00	
Aid to Dependent Children	900.92	
Town Treasurer and Tax Collector's Bonds	15.00	
		<hr/> 3,190.92
Balance to Overlay Surplus		<hr/> <hr/> \$319.95

## SUMMARY OF ACCOUNTS

	1956	1956	1957
	Expenditures	To E.&D.	Forwarded
Town Officers — Salaries	\$16,450.00		
School	138,992.08		
School Lunch Account	18,934.93		
Agricultural and Vocational School	3,842.28	157.72	
Incidental Expenses	3,486.20	13.80	
Maintenance of Town Hall	2,392.34	104.69	
Repairs to Town Hall	1,055.69		505.22
Board of Health—General	2,505.54	19.12	
Board of Health—Coll. Garbage	2,700.00		
Board of Health—Town Dump	925.34		
Board of Health—Dental Clinic	310.00		
Elections and Town Meetings	617.84	182.16	
Maintenance and Operation Bathing Beach	2,258.95	1.47	
Repairs to Barstow Wharf			1,250.00
Collection of Ashes and Rubbish	3,600.00		
Maintenance and Operation Fire Department	6,498.60	1.40	
Street Lighting	5,931.69	22.71	
Maintenance of Wharf Properties	1,019.80	155.20	
Harbor Master	161.17	8.83	
Insurance of Town Wharves	1,200.00		
Public Library	4,441.09	4.03	
Town Treasurer and Coll. of Taxes	2,500.00		
Assessors' Expenses	906.09	43.91	
Preparation of Assessors' Plans 1955	300.00		200.00
Prepare Assessors' Plans and Cards 1956	800.00		
Town Clerk's Expenses	122.33	27.67	
Registrars of Voters' Expenses	524.60	.40	
Planning Board—Sxpenses	136.57	163.43	
Observance of Memorial Day	343.71	6.29	
Hammond & Barlow Cemeteries	150.00		
Cemetery Trust Funds — N. B. Inst. for Savings			
Cushing Cemetery—Walter E. Gerritson	80.00		

	1956	1956	1957
	Expenditures	To E.&D.	Forwarded
Cushing Cemetery Corp.	118.00		
Pine Island Cemetery Corp.	96.85		
Quaker Cemetery	4.34		
Ellis Cemetery Corp.	45.43		
Insurance on Town Buildings	2,457.01		
Insurance of Town Vehicles	1,448.08		
Town Employees Group			
Insurance	547.27	202.73	
Workmens Comp. & P. L.	2,059.58		
For Fire & Police Group			
Accident Insurance	425.00		
Workmens Comp. Benefits	138.00	18.00	
Maintenance & Expenses—			
Herring Weir	98.25	101.75	
Shellfish Propagation	1,474.13		7.03
Shellfish Constables &			
Expenses	1,662.69	337.31	
Employment District Nurse	2,795.46	24.54	
Maintenance & Operation Police			
Dept.	14,481.29	181.71	
Maintenance & Operation			
Ambulance	434.79	65.21	
New Radio for Police Automobile	257.22	292.78	
New Police Cruiser	2,286.74	163.26	
Inspector of Animals	100.00		
Hydrant Rental	120.00		
Town Clerk, Treasurer & Tax			
Collector—Bonds	545.75		
State — Reclamation Board —			
Mosquitoes	2,500.00		
Com. of Mass. Nov. 20 Settlement	1,480.75		
Merchants Nat'l. Bank —			
Withholdings	18,577.68		
Maintenance of Plymouth			
County Hospital	5,970.91		
Plymouth Co. Trustees — Aid to			
Agriculture	150.00		
Plymouth Co. Treas., County			
Tax	16,605.12		
Plymouth Co. Treas., Dog			
Licenses	451.21		
Notes, Bonds & Interest	45,057.50		

	1956	1956	1957
	Expenditures	To E.&D.	Forwarded
Interest on Loans	976.10	23.90	
Anticipation of Revenue Loans	111,000.00		
Retirement System—With-			
holdings	2,022.89		
Plymouth Co. Retirement Asso.	1,532.40		
Tree Warden Dept.	879.05	120.95	
Suppression of Gypsy & Brown			
Tail Moths	866.00	84.00	
Tree Warden Dept. — Dutch			
Elm Control	475.00		
Spraying & Care of Shade Trees	450.00	50.00	
Planting of Shade Trees	612.50		
For Series of Aerial Sprays—			
Pest Control Work	1,299.20	200.80	
Labor & Material on Library			
Lawn	200.00		
To Erect Chain Link Fence—			
Bathing Beach	200.00	15.00	
Payment—Outstanding a/c 1956	3,307.51		
Maintenance of Water Dept.	24,914.69	3.31	
Purchase of Water Meters	1,493.76	6.24	
Water Dept. Ext. Oliver St.			
C. B.	2,125.98	24.02	
Water Dept.—Replace Water			
Pipe Creek St.		270.00	
Water Dept.—Ext. Dexters			
Lane	1,543.02	6.98	
Water Dept.—Purchase 6 in.			
Pipe for Emergency	474.50	25.50	
Highway Dept.—General	12,986.74	13.26	
Highway Dept.—Crystal			
Spring Rd.	1,998.55	1.45	
Highway Dept.—Long Plain Rd.	1,997.07	2.93	
Maintenance of Sewers		100.00	
Highway Dept.—Tarring a/c	4,495.08	4.92	
Highway Dept.—Aucoot Road	999.70	.30	
Chap. 90 North St. Const. 1955	10,677.06	2.46	
Road Machinery Account			1,208.49
Sweeping of Streets	291.50	8.50	
Highway Dept.—Mahoney's Lane			
to Depot St. Const. Side-			
walk	1,033.10		966.90

	1956 Expenditures	1956 To E.&D.	1957 Forwarded
Highway Dept.—Pearl St. Sidewalk	1,897.98	2.02	
Highway Dept.—E. side Baptist St.	793.75	6.25	
Highway Dept.—Drain & Catch Basins—Rt. 6—Cathaway Lane	1,335.58	1.44	
Highway Dept.—Acushnet Rd. res. of Alfred Faria			300.00
Highway Dept.—Resurface Pearl St. Ext.	999.62	.38	
Highway Dept.—Pipe & Labor Drain Town Hall to Creek	1,498.47	1.53	
Highway Dept. Resurface Mattapoisett Neck Rd.	2,998.18	1.82	
Highway Dept. To pipe Baptist St. Brook	3,962.08	1.52	
Highway Dept. Chap. 90 Maintenance	2,996.44	3.56	
Highway Dept. Chap. 90 Constr. North St. & Neck Rd.	3,981.39		18.61
Centennial Celebration	61.95		4,938.05
Purchase of Land owned by N. Y. N. H. & H. Railroad	4,000.00		
Construction of a Channel into Eel Pond, so called			2,000.00
Committee—Memorial to Veterans World War II—Art. 23			150.00
Committee—New Dump Disposal Area			100.00
Developing Well Fields, extending Water Mains, improving Waetr Distribution Facilities			2.18
Water Dept. Improving Water Distribution System by laying new Water Mains, Prospect Road, Harbor Beach via Rt. 6			47.91
Special Committee on Water to Study The Problem of Distribution and equitable financing thereof			500.00
Land Court Proceedings—Expense			200.00



	1956	1956	1957
	Expenditures To E.&D. Forwarded		
To Improve Herring Run			200.00
To Reimburse the Finance Com. for expenses incurred in obtaining a decision of the Supreme Court			600.00
Improving and Beautifying Shipyard Park			27.74
Balance of Bond Issue, Fire Station Const.			11.32
Balance of Bond Issue, School Bldg. Const.			47.03
Awards — Decree 1066 caused by taking of land on Prospect Road a/c Chap. 90 Highway			120.00
Layout of Ocean Drive, Chap. 79	100.00		
Layout of Pearl St. Ext. Chap. 79	50.00		
Layout of Depot St. Ext. Chap. 79	50.00		
Alteration of Baptist St. Chap. 79	50.00		
Layout of Foster St. Ext. Chap. 79	50.00		
To Pay any Land Damages Awards made necessary, Articles 69, 70, 71, 72 and 73			300.00
Veterans' Benefits	7,163.70	36.30	
Care of Veterans' Graves	115.40	9.60	
Veterans of Mattapoisett Mem- orial Park	247.60	2.40	
Maintenance of Shipyard Park	461.46		338.54
Insurance on Holmes Wharf	300.00		
To build and equip a building to be used by the Aircraft Observers — Civil Defense	495.80	4.20	
To complete the combined Fish- erman's Building and Com- fort Station	3,251.68		
Mattapoisett Civil Defense	480.82		417.64

	1956	1956	1957
	Expenditures	To E.&D.	Forwarded
For the purchase of a Generator Set to be used as standby emergency, Town Hall — telephone coverage	600.00		
Mattapoisett Community Band	591.36	8.64	
Abatement of Taxes, Motor Vehicle Excise	374.11		
Refunds, Real Estate Taxes	754.45		
Refund, Personal Tax	67.00		
Refund, Overpayment of Water Rates	16.50		
Maintenance and Operation, Fire Alarm System, Police and Fire Dept., Civil Defense	9,603.08	196.92	
Purchase, wood land easterly of Rock Bridge on North St., Leach Lot and Town Dump	500.00		
To clear portion of new Rubbish Disposal Area	300.00		
To make an approach to railroad bed on North St. to Rubbish Disposal Area	1,799.19	.81	
To lay six-inch Water Main from North St. to Rubbish Disposal Area	2,359.84		2,140.16
For dredging west side of Bar- stow Wharf at Bathing Beach and black topping said wharf			1,500.00
Blue Cross, Blue Shield — Deductions from Employees, Dec.	218.97		
The Prudential Life Ins. Co. — Deductions from Employees	78.75		
Blue Cross, Blue Shield — Pro- longed Illness, Deducted from Employees	58.00		
Public Welfare — General Relief	9,114.49	1,060.51	
Aid to Dependent Children— Aid	10,098.35	376.41	

	1956	1956	1957
	Expenditures	To E.&D.	Forwarded
Aid to Dependent Children— Town Funds, Administra- tive Exp.	195.36	4.64	
Aid to Dependent Children— Federal Grant, Administra- tive Exp.	365.39		1 130.71
Bureau of Old Age Assistance— Aid	63,417.71	12.72	
Bureau of Old Age Assistance— Town Funds—Administrative Exp.	1,500.00		
Bureau of Old Age Assistance— Federal Grant—Administra- tive Exp.	850.53		1,239.60
Disability Assistance—Aid	670.45	129.55	1,747.13
Disability Assistance—Town Funds, Administrative Exp.	150.00		
Disability Assistance—Federal Funds—Administrative Exp.			110.42
	<hr/> 675,452.71	<hr/> 5,125.86	<hr/> 22,324.68
Hurricane Carol a/c August 31, 1954	820.03		
	<hr/> \$676,272.74	<hr/> \$5,125.86	<hr/> \$22,324.68
Balance Reserve Fund — To Overlay Surplus			\$319.95
Post War Rehabilitation Fund in Fairhaven Institution for Savings			\$16,200.71

**LICENSES AND PERMITS ISSUED DURING 1956  
BY THE BOARD OF SELECTMEN ARE AS  
FOLLOWS:**

KIND OF LICENSE

Auctioneer	6
Common Victualers	21
Concert or Entertainment on the Lord's Day	2
Dance	18
Innholders, Common Victualers and other keepers of Restaurants and other Establishments	6
To sell, rent or lease firearms	2
Lodging House	2
Bowling Alley	1
Used Car Dealers — Class II	6
Wine and Malt Beverages Only — Special	11
Innholders — Seasonal	1
All Alcoholic Beverages — Clubs, Inc.	5
All Alcoholic Beverages — Common Victualer	2
Wine and Malt Beverages Only — Retail Package Goods Store	2
All Alcoholic Beverages — Retail Package Goods Store	2
All Alcoholic Beverages — Retail Package Goods Store — Seasonal	2
All Alcoholic Beverages — Common Victualer — Seasonal	2
Wine and Malt Beverages — Common Victualer	2
Druggist	1
Shellfish Permits for Family Use — Mattapoisett	240
Commercial Permits — Quahaugs, with power dredging	2

Shellfish Permits for Family Use — Area Set Aside for Inhabitants of the Common- wealth of Massachusetts	20
Oyster Permits — Mattapoisett	149
Oyster Permits — Marion	6
Oyster Permits — Rochester	2
Shellfish Permits for Family Use — Rochester	20
Commercial Permits — Quuhaugs, with power dredging — Rochester	1

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen

## Board of Public Welfare

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To the Citizens of the Town of Mattapoisett:

The Board of Public Welfare herewith respectfully submits a report of its expenditures during the year 1956.

Appropriation		\$12,500.00
Special Town Meeting, December 28, 1956:		
Transferred to Bureau Old		
Age Assistance—Aid	\$1,900.00	
Transferred to Aid to Dependent		
Children	425.00	2,325.00
		<hr/>
		\$10,175.00

Paid:

Other Cities and Towns	\$1,858.45	
Cash	5,961.20	
Shoes	18.84	
Physicians	117.00	
Medicine	70.78	
Hospitals	440.21	
Fuel	156.39	
Rent	55.00	
Groceries	94.00	
Office Supplies	105.30	
Postage	96.80	
Transportation and Expenses	89.52	
Typing	51.00	
	<hr/>	
		9,114.49
		<hr/>
		\$1,060.61
		<hr/> <hr/>



## Reimbursements Received:

Commonwealth of Massachusetts—	
State Department of Public Welfare	\$488.70
From Individual	280.00
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	\$668.70
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**SUMMARY**

Mattapoissett Charges in Mattapoissett	\$5,213.30
Mattapoissett Charges in other Cities and Towns	1,858.45
Charges of Other Cities residing in Mattapoissett	282.00
Commonwealth of Massachusetts (State Cases)	1,418.12
Office Supplies	105.30
Typing	51.00
Postage	96.80
Transportation and Expenses	89.52
	<hr/>
	\$9,114.49
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**AID TO DEPENDENT CHILDREN**

Town Appropriation	\$4,500.00
Transfer from Reserve Fund	900.92
Approved by Director of Accounts (G. L. Chap. 44, Sec. 31)	1,600.00
Special Town Meeting December 28, 1956	
Transfer from General Relief, Public Welfare Appropriation	425.00
	<hr/>
	\$7,425.92

**FEDERAL GRANT  
AID TO DEPENDENT CHILDREN**

Federal Grant, November 1, 1955 to October 31, 1956	3,048.84
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	\$10,474.76
Expenditures — Cash Payments	10,098.35
	<hr/>
	<u>\$376.41</u>

**AID TO DEPENDENT CHILDREN  
TOWN FUNDS  
Administration**

Appropriation	\$200.00
Paid:	
Salary	\$160.22
Postage	35.14
	<hr/>
	195.36
	<hr/>
	\$4.64

**FEDERAL GRANT  
AID TO DEPENDENT CHILDREN  
Administration**

Balance Forwarded, January 1, 1956	\$1,091.58
Federal Grant, October 1955 to September 30, 1956	404.52
	<hr/>
Paid:	\$1,495.10
Salary	\$349.79
Transportation	6.60
Filing Court Complaints	9.00
	<hr/>
Federal Court, Forwarded January 1, 1957	365.39
	<hr/>
	<u>\$1,130.71</u>

**AID**

	Federal Share	State Share	Town Share
November 1955	\$256.60	\$227.33	\$198.17
December 1955	91.25	225.28	194.07
January 1956	231.50	219.32	197.13
February 1956	231.50	221.23	200.97
March 1956	266.50	252.63	248.78
April 1956	266.50	221.36	186.24
May 1956	345.15	231.33	157.52
June 1956	343.65	322.39	341.14
July 1956	351.06	307.53	264.00
August 1956	322.44	313.45	314.48
September 1956	140.29	352.66	495.03
October 1956	202.50	260.40	268.29
	<hr/>	<hr/>	<hr/>
	\$3,048.94	\$3,154.91	\$3,065.82

**AID TO DEPENDENT CHILDREN**

Number of Cases — January 1, 1956	4
Applications Pending — December 31, 1955	0
Applications Received 1956	3
Denied	1
Transferred to Fairhaven	1
Transferred to New Bedford	1
Application Approved	1
Total Persons Aided during 1955	22
Total Cases Aided as of December 31, 1956	4
Total Persons Aided as of December 31, 1956	13

**DISABILITY ASSISTANCE**

Town Appropriation	\$800.00
Expenditures — Cash Payments	670.45
	<hr/>
	\$129.55
	<hr/>

**FEDERAL GRANT  
DISABILITY ASSISTANCE  
AID**

Balance Forwarded January 1, 1956	\$1,326.53
Federal Grant, November 1, 1955 to October 31, 1956	420.60
	<hr/>
Forwarded January 1, 1957	\$1,747.13

**DISABILITY ASSISTANCE  
TOWN**

**Administration**

Town Appropriation	\$150.00
Paid:	
Salary	\$126.22
Postage	23.78
	<hr/>
	<u>\$150.00</u>

**DISABILITY ASSISTANCE  
FEDERAL GRANT**

**Administration**

Balance Forwarded January 1, 1956	\$99.12
Federal Grant, October 1, 1955 to December 31, 1955 (received February 24, 1956)	11.30
	<hr/>
Forwarded January 1, 1957	<u>\$110.42</u>

**AID**

	Federal Share	State Share	Town Share
November 1955	\$34.75	\$6.12	\$13.63
December 1955	34.75	6.12	13.63
January 1956	34.75	6.12	13.63

February	1956	34.75	6.12	13.63
March	1956	34.75	6.12	13.63
April	1956	34.75	6.12	13.63
May	1956	34.75	6.12	13.63
June	1956	34.75	6.12	13.63
July	1956	35.00	7.90	14.30
August	1956	35.00	7.90	14.30
September	1956	35.00	7.90	14.30
October	1956	37.60	5.30	14.30
		<hr/>		
		\$420.60	\$77.96	\$166.24

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Public Welfare

## Bureau of Old Age Assistance

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Town Appropriation	\$38,000.00
Special Town Meeting December 28, 1956	
Transfer from General Relief, Public	
Welfare Appropriation	1,900.00
	<hr/>
	\$39,900.00

### FEDERAL GRANT OLD AGE ASSISTANCE Assistance

Federal Grant November 1, 1955 to	
October 31, 1956	\$22,786.32
Transfer from O. A. A. Recoveries	607.76
Checks Returned	136.35
	<hr/>
	23,530.43
	<hr/>
	\$63,430.43
Total Expenditures	63,417.71
	<hr/>
	\$12.72

### OLD AGE ASSISTANCE TOWN FUNDS Administration

Appropriation	\$1,500.00
Paid:	
Salaries	\$1,368.75
Transportation	23.50
Supplies	59.70
Postage	48.05
	<hr/>
	\$1,500.00

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# **OLD AGE ASSISTANCE FEDERAL GRANT**

## **Administration**

Balance Forwarded January 1, 1956	\$802.58
Federal Grant 1956	1,287.49
Over Entry by Treasury	.06

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\$2,090.13

## **Paid:**

Salaries	\$780.64
Postage	12.00
Supplies	57.89

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850.03

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\$1,239.60

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## **AID**

		Federal Share	State Share	Town Share
November	1955	\$2,080.70	\$2,361.06	\$941.37
December	1955	1,973.25	2,090.33	841.79
January	1956	2,015.32	2,546.13	1,062.16
February	1956	2,032.32	2,651.62	1,106.91
March	1956	1,934.95	2,679.87	1,138.18
April	1956	1,217.76	1,298.80	411.18
May	1956	1,861.02	2,219.40	922.08
June	1956	1,946.57	2,262.96	852.07
July	1956	1,981.67	2,289.93	906.27
August	1956	1,938.92	2,308.53	905.43
September	1956	1,847.26	2,328.99	923.42
October	1956	1,956.58	2,229.03	558.08

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\$22,786.32   \$27,266.65   \$10,568.94

Received from Other Cities and Towns \$2,106.09

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Old Age Assistance Cases January 1, 1956	61
Applications Pending December 31, 1955	0
Applications Received 1956	4
Transfer from New Bedford	1
Granted O. A. A.	3
Cases Re-Opened	0
Cases Denied	0
Cases Transferred to other Cities and Towns	3
Deceased	9
Applications Pending December 31, 1956	1
Total Cases Aided as of December 31, 1956	53

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Public Welfare

## Report of Town Auditor

---

I have examined the financial accounts of the following Town Officials and have found them to be in proper order:

Selectmen and Board of Public Welfare  
Treasurer and Tax Collector  
Highway Surveyor  
Water Commissioners  
Wharf Commissioners  
Tree Warden  
School Committee  
Public Library  
Board of Health

Respectfully submitted,

N. FRANKLIN HARRIMAN, JR.,

Town Auditor

## Report of the Centennial Committee

---

To the Honorable Board of Selectmen  
and the Citizens of Mattapoisett:

Your Centennial Committee, appointed by the Town Meeting of 1955 to make plans for celebrating the 100th anniversary of the incorporation of the Town of Mattapoisett, has had many meetings during the past year.

The dates for the celebration have definitely been set for August 3rd through August 10th of this year. Through our meetings, a tentative program for the week's celebration has been drawn up as follows:

Saturday, August 3 — Boating Regatta and water sports.

Sunday, August 4 — Special morning worship services in the churches and a giant clambake at 1:30 p.m.

Monday, August 5 — Teen-age Hop in the evening.

Tuesday, August 6 — Band Concert. We have a tentative promise of having one of the large U. S. military concert bands for this program.

Wednesday, August 7 — Centennial Pageant at 6 p.m.

Thursday, August 8 — Open date, to be used for the pageant in the event of inclement weather on Wednesday.

Friday, August 9 — Band Concert

Saturday, August 10 — Centennial Parade at 2 p.m.; Square Dance at 8 p.m.; Giant fireworks display starting at 10 p.m.

The committee has scheduled all major events for evenings or the weekend days so that the maximum number of people can be present.

In keeping with the spirit of a centennial celebration, a souvenir booklet is being made up and will be ready for distribution on or about July 1. This will contain a short history of the town, pictures and interesting anecdotes of points of historical interest in Mattapoisett, a complete program of events for the centennial week and a detailed description of the pageant by episodes. We will endeavor to make this booklet self-supporting through advertising and a small sales charge.

We will also request that townspeople presently living in some of the older houses in Mattapoisett and who feel that the houses are of historical interest will be willing to open these to the public on the afternoons of centennial week. Appropriate historical displays will be placed where they can be viewed insofar as they are made available to us.

A notice was placed recently in the Presto Press and The Standard-Times requesting that anyone knowing the name and address of former residents of Mat-tapoisett who would be interested in receiving information about this year's celebration to contact Mrs. Roland L. Morris, chairman of hospitality.

We are happy to report that we have designed this celebration around the \$5,000 appropriation made at the 1956 Town Meeting as we feel that an appropriate celebration can be held within this amount of money plus any gifts made available to us. Therefore, we are not requesting any additional appropriation from the town this year.

In connection with additional funds for the celebration, we wish to express our appreciation to the 75th Anniversary Committee for their gift of \$392.86. This amount was the balance left from their 75th anniversary celebration fund and will now be used for the centennial celebration.

On July 28, 1956 an auction, sponsored by the centennial committee, was held under the chairmanship of Mrs. Roland L. Morris. The amount raised through this endeavor was \$235.85, which has been added to the centennial celebration fund.

Inasmuch as a celebration of this type can only be successful if everyone "pitches in" and works toward this end, we earnestly request that, after reading this report, you will contact one of the committee members and tell us in what part you would like to offer your services.



We have attempted to make this report rather general in nature. Anyone wishing information of more detail can obtain it by contacting one of the committee members. Watch the Presto Press and The Standard-Times for future publicity releases concerning the celebration.

Respectfully submitted,

ROSCOE E. BARSTOW,  
General Chairman

ROBERT E. TOWNSEND,  
Treasurer

MRS. IRA R. HILLER, 2nd,  
Secretary

RICHARD E. CHASE,  
Co-ordinator between general  
committee and town organiza-  
tions.

ENOCH LEBARON WINSLOW,  
Water Activities

RALPH W. LEBARON,  
Parade

MRS. ROLAND L. MORRIS,  
Hospitality

CHARLES S. MENDELL, JR.,  
Pageant Author and Director

MISS EMILY C. PERRY,  
Pageant Assistant Director

FRANCIS C. ROWLAND,  
Publicity and Souvenir Booklet

## Report of Sealer of Weights and Measures

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To the Honorable Board of Selectmen:

I hereby submit my report as Sealer of Weights and Measures for the year ending December 31st, 1956.

	Adjusted	Sealed	Condemned
Platform Scales over 5000 lbs.		1	
Platform Scales 100 to 5000 lbs.		1	
Counter Scales 100 lbs. or over		1	
Counter Scales under 100 lbs.		3	
Spring Scales under 100 lbs.		8	
Computing Scales under 100 lbs.		8	
Prescription Scales		1	
Apothecary Weights		13	
Gasoline Measuring Meters	1	22	
	<hr/> 1	<hr/> 58	<hr/> 0

Sealing Fees \$40.80.

Respectfully submitted,

NELSON F. HARRIMAN,

Sealer of Weights  
and Measures

## List of Jurors

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The following is the list of Jurors prepared by the Board of Selectmen in the Town of Mattapoisett under the provisions of Section 343, Acts of 1949, and Chapter 234 of the General Laws, as amended, for the period beginning July 1, 1956 through June 30, 1957:

Mildred M. Luiz	Church St.	Housewife
Lewis R. Knight	Church St.	Salesman
Theodore R. Bradley	Cathaway Lane	Carpenter
Rita H. Dunn	Pt. Connett	Housewife
Howard G. Crowell	Pico Beach Rd.	Proprietor
Enoch LeB. Winslow	Park St.	Boat Builder
Joseph F. Sylvia	Cathaway Lane	Machine Op.
Lawrence B. Farley	Hammond St.	Machine Op.
Richard S. Cobb	Holly Lane	Proprietor
Joseph G. Tripp	Marion Rd.	Proprietor
Joseph G. Rosa	Cathaway Lane	Machine Op.
Milton S. Haskell	Park St.	Unit Engineer
Joseph Lafferty	Baptist St.	Bar Tender
George Douglass	Main St.	Ins. Adjustor
John Dennis Gibbons	Pearl St.	Real Estate
Clara L. Perkins	North St.	Housewife
David Brownell, Jr.	Randall Rd.	Retired
Loretta M. Caswell	Main St.	Waitress
Frederick T. LeBaron	North St.	Asst. Supt.

Francis K. Morey	Prospect Rd.	Retired
Joseph Sylvia	Barstow St.	Chauffeur
Raymond Cook	Prospect Rd.	TV Service
Anthony Secia	Cannon St.	Proprietor
Walter Apperson, Jr.	River Rd.	Proprietor

Respectfully submitted,

LESTER A. CRAMPTON

MANUEL C. LINHARES

GEORGE S. WHITE

Board of Selectmen

# TREASURER'S REPORT

## TOWN OF MATTAPOISETT, MASS. REIMBURSEMENTS COMMONWEALTH OF MASSACHUSETTS

### CHARITIES

O. A. A.	27,266.65	
A. D. C.	2,827.58	
Disability Assistance	83.61	
Tuition of Children	1,718.74	
Temporary Aid and Transportation	488.70	
Veterans Services	3,107.78	
Meal Tax O. A. A.	1,480.68	36,973.74

### CITIES AND TOWNS

Town of Marion, Mass. O.A.A.	670.00	
Town of Wareham, Mass. O.A.A.	197.47	
City of New Bedford, Mass. O.A.A.	153.18	
Town of Dartmouth, Mass. O.A.A.	272.12	
Town of Fairhaven, Mass. O.A.A.	640.46	
Town of West Tisbury, Mass. O.A.A.	172.86	2,106.09

### INDIVIDUALS

Public Welfare	280.00
O.A.A.—returned checks	142.35
A.D.C.—settlement	58.92

### GRANTS AND GIFTS

O.A.A., U.S. Grant	22,786.32	
A.D.C., U.S. Grant	3,048.84	
O.A.A., U.S. Grant Adm.	1,287.55	
A.D.C., U.S. Grant Adm.	404.52	
Disability Assistance U.S. Grant	420.60	
Disability Assistance U.S. Grant Adm.	11.30	27,959.13

## EDUCATION

Vocational Schools	1,856.69	
School Transportation	10,189.04	
School Supt.	700.00	12,745.73

## LIBRARY

Dog Fund	445.12	445.12
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## HIGHWAYS

Commonwealth of Massachusetts		
1954 Chap. 90 #15215	5,992.12	
1955 Maintenance #15170	365.51	
1955 Chap. 90 #16135	5,999.82	12,357.45
County of Plymouth		
1954 Chap. 90 #15215	2,996.06	
1954 Hammond St. Drain		
#15791	1,499.46	
1955 Maintenance #15170	365.51	
1955 Chap. 90 #16135	2,999.92	7,860.95

## BOARD OF HEALTH

Tuberculosis	165.71	165.71
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## TAXES

Received from Commonwealth of Mass.		
Income Tax (School Aid		
Chap. 70)	19,179.30	
Income Tax (School Aid Chap.		
69 and 70)	78.75	
Income Tax	10,099.40	
Corporation Tax	15,573.05	
Loss of Taxes	103.42	45,033.92
Received of William H. Winslow,		
Collector of Taxes		
Real Estate		
1954	4,515.69	
1955	16,183.17	
1956	273,721.09	294,419.95



## Personal

1954	339.02	
1955	687.53	
1956	37,540.03	38,566.58

## Poll

1955	4.00	
1956	1,334.00	1,338.00

## Vessel Excise

1956	28.81	28.81
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## INTEREST AND COST ACCOUNTS

## Real Estate

1954	208.28	
1955	353.01	
1956	90.25	

## Personal

1954	16.02	
1955	11.98	
1956	7.86	

## Poll

1955	.10	
1956	2.25	689.75

## PRIVILEGES

## Motor Vehicle Excise and Trailer

1954	2.72	
1955	2,328.52	
1956	22,861.41	25,192.65

## INTEREST

## Motor Vehicle Excise and Trailer

1954	.02	
1955	16.32	
1956	26.45	42.79

## PUBLIC SERVICE ENTERPRISES

Water	24,225.62	
Wharfage	245.00	
Pumps	6.00	
Sea Chest	75.00	
Fish Market	75.00	
Skiff Wharfage		
1952-53	4.00	
1953-54	6.00	
1954-55	10.00	
1955-56	40.00	
1956-57	190.00	24,876.62

## SCHOOL LUNCH FUND

Ralph Glidden, Jr., Principal	14,690.09	
Commonwealth of Massachusetts	5,542.80	20,232.89

## HOUSING AUTHORITY

In Lieu of Taxes	360.00	360.00
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## TRUST FUNDS

Cushing Cemetery Corp.	118.00	
Pine Island Cemetery Corp.	96.85	
Quaker Cemetery Corp.	4.34	
Ellis Cemetery Corp.	45.43	
Barstow School Fund	332.08	
Additions to Accounts		
Walter Gerritson Lot	80.00	676.70

## HERRINGS

Receipts from Sale of Herrings	40.80	40.80
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## DISTRICT NURSE

Fees Collected	345.50	345.50
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## SCHOOL PROJECT ACTS 1950, CHAP. 5

Reimbursements from Commonwealth of Massachusetts	3,704.61	3,704.61
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## WITHHOLDINGS

U. S. Government	18,577.68	
Retirement—County of Plymouth	2,022.89	20,600.57

## PUBLIC BUILDINGS

Bathing Beach		
Bath House	46.00	
Parking	413.25	
Fishermans Building with Keys	105.00	564.25

## NED'S POINT (VETERAN'S PARK)

Fees Collected	82.00	82.00
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## TAX TITLES

Takings	2,227.02	
Interest and Charges	169.47	2,396.49

## INDEBTEDNESS

Anticipation Revenue Notes	100,000.00	
Anticipation Reimbursement Notes	11,000.00	111,000.00

## FINES

Library	225.15	
Fourth District Court	39.90	265.05

## PLANNING BOARD

Plans	5.00	5.00
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## ROAD MACHINERY ACCOUNT

Warren Brothers	156.00	
Town of Marion, Mass.	24.00	180.00

## HURRICANE CAROL

Reimbursements for Costs	13,664.46	13,664.46
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## TOWN HEALTH AND INSURANCE GROUP

Employees deductions		
Blue Cross—Blue Shield	218.97	
Insurance	78.75	
Prolonged Illness	58.00	355.72

## LEWIS R. BOLLES FUND

For Maintenance of Shipyard Park	500.00	500.00
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## MISCELLANEOUS

Sale of Material—Manual Training	89.20	
United Fund (Library)	9.90	
Telephone Refund	3.10	
Census Books	4.00	
Sale of Benton Pump—		
Fire Dept.	5.00	
Sale of Plymouth Truck—		
Fire Dept.	10.00	
Sale of 2 Wheel Trailer—Fire Dept.	20.00	
Unclaimed Checks—Tailings	11.08	
Damage to Glass Blocks	10.00	162.28

## LICENSES, FEES, PERMITS

Dog Licenses	451.20
Entertainment Lords Day	52.00
Used Car	30.00
Peddlers	16.00
Bowling Alley—Sunday	12.00
Bowling Alley	2.00
Bicycle Registrations	31.75
Gasoline Permits	5.50
Sealer of Weights and Measures	40.80
Revolver Permits	10.50
Eating and Drinking	110.00
Cabins	2.50
Food Handlers	84.00
Oleo	4.00

Milk Licenses	8.50	
Dance Licenses	22.00	
Auctioneers	12.00	
Amusement	18.00	
Lodging House	2.00	
Shellfish — Family Permits		
Town	121.50	
Rochester	10.00	
Area Set Aside	10.00	
Commercial Quahog	30.00	
Innholders	1.00	
Common Victualler	21.00	
Day Nursery	1.00	
License to sell Firearms, etc.	5.55	
Junk License	8.00	
Liquor Licenses		
Package Store All Alcoholic	500.00	
Package Store Wine and Malt	500.00	
Wine and Malt Seasonal	100.00	
All Alcoholic Seasonal	400.00	
Club Licenses	1,750.00	
All Alcoholic	1,800.00	
Druggist	50.00	
Advertisements	76.00	
Special Wine and Malt	22.00	6,320.80
Receipts for the Year		712,741.38
Balance — January 1, 1956		39,614.12
		<hr/>
		752,355.50
Paid Orders Selectmen —		
General		675,452.71
Hurricane		820.03
		<hr/>
		676,272.74
Balance January 1, 1957		76,082.76
		<hr/>
		752,355.50

The Balance is divided as follows:

Water Loan Acts 1952	50.09
School Lunch Program	4,639.80
General	71,392.87
	<hr/>
	76,082.76

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

#### SCHOOL LUNCH ACCOUNT

Balance Jan. 1, 1956	\$3,341.84
Ralph Glidden, Jr., Principal	
Center School	14,690.09
Commonwealth of Massachusetts	
State Subsidy	5,542.80
	<hr/>
	20,232.89
	<hr/>
	\$23,574.73
Paid Orders of School Committee	18,934.93
	<hr/>
Balance Jan. 1, 1957	\$4,639.80

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

#### COMPARISON OF RECEIPTS

##### REIMBURSEMENTS

	1955	1956
Commonwealth of Mass.	33,806.95	36,973.74
Cities and Towns	2,029.16	2,106.09
Individual	107.25	481.27
O.A.A. Recoveries on Liens	2,088.27	None



## GRANTS AND GIFTS

	1955	1956
O.A.A. including Adm.	25,669.10	24,073.87
A.D.C. including Adm.	3,700.47	3,453.36
Disability Assistance including Adm.	437.93	431.90
Education	11,389.01	12,745.73
Highways	1,999.92	20,218.40
Dog Fund Library	343.66	445.12
Subsidies Board of Health	293.57	165.71

## TAXES

Commonwealth	37,866.46	45,033.92
Tax Collector to Treasurer	251,330.25	334,353.34
Interest	605.64	689.75

## PRIVILEGES

Motor Vehicle Excise and Trailer Tax including interest	26,840.86	25,235.44
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## PUBLIC SERVICE

Water	19,670.30	24,225.62
Wharfage	574.00	651.00

## SCHOOL LUNCH PROGRAM

	16,867.13	20,232.89
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## MARINE FISHERIES

	925.00	None
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## HOUSING AUTHORITY

Contribution in lieu of taxes	720.00	360.00
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## TRUST FUNDS

	695.53	676.70
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## DISTRICT NURSE

Fees Collected	423.75	345.50
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## PUBLIC BUILDINGS

	197.00	564.25
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## NED'S POINT (VETERAN'S PARK)

1955	1956
312.00	82.00

## TAX TITLE REDEMPTIONS

775.14	2,396.49
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## WITHHOLDING DEDUCTIONS

U. S. Government	15,913.78	18,577.68
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## RETIREMENT DEDUCTIONS

County of Plymouth	1,636.72	2,022.89
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## INDEBTEDNESS

110,000.00	111,000.00
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## SCHOOL PROJECT ACTS 1950, CHAP. 5

Commonwealth	3,704.61	3,704.61
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## FINES

265.78	265.05
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## PLANNING BOARD

10.00	5.00
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## ROAD MACHINERY ACCOUNT

340.00	180.00
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## INSURANCE REFUNDS

125.49	None
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## HURRICANE CAROL

Reimbursement from Commonwealth	38,271.10	13,664.46
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## HURRICANE CAROL

Refunds 1954 Real Estate Abatements	11,610.92	None
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## HURRICANE CAROL

Insurance — Marine	11,875.75	None
Property Insurance	6,567.18	None

## LEWIS R. BOLLES FUND

	1955	1956
Maintenance of Shipyard Park	800.00	500.00

## TOWN HEALTH AND INSURANCE GROUP

Employees Deductions		
Blue Cross—Blue Shield	None	218.97
Prudential Insurance	None	78.75
Prolonged Illness	None	58.00

## MISCELLANEOUS

	360.11	162.28
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## HERRINGS

	33.25	40.80
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## CIVIL DEFENSE

	953.12	None
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## LICENSES, FEES AND PERMITS

	6,323.60	6,320.80
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	648,459.85	712,741.38
Balance beginning of year	65,692.73	39,614.12
	714,152.58	752,355.50
Paid Orders Selectmen	638,821.75	675,452.71
Hurricane Carol	35,716.71	820.03
	674,538.46	676,272.74
Balance end of year	39,614.12	76,082.76

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

## DEBT ACCOUNT

	Out- standing	To be retired	Payable
1 $\frac{3}{4}$ Fire Station	15,000.00	2,000.00	Oct. 15th
Water Loans			
1 $\frac{1}{2}$ Spring Road— North St. Additional Loan	27,000.00	3,000.00	June 1st
2.80 Water Loan Additional for Station Well, etc.	120,000.00	10,000.00	July 1st
1 $\frac{3}{4}$ Water Loan Additional for Harbor Beach, etc.	40,000.00	5,000.00	July 1st
1 $\frac{1}{2}$ School House Additional Loan	160,000.00	15,000.00	Dec. 1st
	<hr/> 362,000.00	35,000.00	

## INTEREST

1 $\frac{3}{4}$ Fire Station	
April 15	131.25
October 15	131.25
1 $\frac{1}{2}$ Water—North St.—Spring Rd.	
June 1st	202.50
December 1st	180.00
2.80 Water Loan	
January 1st	1,680.00
July 1st	1,680.00
1 $\frac{3}{4}$ Water Loan	
January 1st	350.00
July 1st	350.00
1 $\frac{1}{2}$ School Addition	
June 1st	1,200.00
December 1st	1,200.00
	<hr/> 7,105.00

Amount to be raised for debt requirement of 1957 is \$42,105.00. This is a decrease of \$2,952.50 when debt requirements were \$45,057.50.

During the year final payments were made on the Bathing Beach Addition and the Insurance Loan Clause 16 Chap. 4.

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

# REPORT OF TRUST FUNDS

MATTAPOISETT, MASS.

## BARSTOW SCHOOL FUND

	Principal	Accrued Dividends	With- drawal	Balance
New Bedford Institution for Savings	9,382.80	271.68	271.68	9,382.80
Fairhaven Institution for Savings	1,000.00	31.45	31.45	1,000.00
Five Cents Savings Bank, New Bedford, Mass.	1,000.00	28.95	28.95	1,000.00
	11,382.80	332.08	332.08	11,382.80

## GEORGE PURRINGTON FUND

### FIRE TRUCK

Fairhaven Institution for Savings	2,500.00	577.61	None	3,077.61
Merchants National Bank, New Bedford, Mass.	2,500.00	127.80	None	2,627.80
	5,000.00	705.41	None	5,705.41

## R. L. BARSTOW BOOK FUND (LIBRARY)

New Bedford Institution for Savings	250.00	8.68	None	258.68
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## POST WAR REHABILITATION FUND

Fairhaven Institution for Savings	15,706.71	494.00	None	16,200.71
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# CEMETERY TRUST FUNDS

## CUSHING CEMETERY CORPORATION

	Accrued		Total	With- drawal	Balance
	Principal	Dividends			
Warren Aiken	550.00	74.66	624.66	6.50	618.16
Hannah L. Allen	100.00	19.48	119.48	2.00	117.48
Arthur Backus	100.00	8.03	108.03	2.00	106.03
Henry Backus	500.00	43.65	543.65	11.00	532.65
R. L. Barstow	200.00	32.07	232.07	4.00	228.07
Charles E. Bolles	300.00	39.20	339.20	5.00	334.20
R. W. Bolles	200.00	12.55	212.55	4.50	208.05
Walter E. Bowman	150.00	8.46	158.46	3.50	154.96
Joanne H. Butler	400.00	136.69	536.69	8.00	528.69
E. G. Caswell	200.00	13.11	213.11	4.50	208.61
James M. Clark	250.00	20.21	270.21	5.00	265.21
Cushing Legacy	753.26	87.39	840.65	12.00	828.65
C. & D. Dexter Fund	100.00	12.70	112.70	2.00	110.70
Walter Gerritson	150.00	6.81	156.81	1.00	155.81
Edward Hammond Lot No. 6	200.00	16.20	216.20	4.00	212.20
Hannah Hammond	200.00	34.70	234.70	5.00	229.70
Abner Harlow Lot, formerly					
Eliza Cannon Lot	150.00	7.81	157.81	3.50	154.31
Williah Harlow	100.00	10.09	110.09	2.00	108.09

	Principal	Accrued Dividends	Total	With- drawal	Balance
Lemuel LeBaron Holmes for care of Abner Harlow Lot	200.00	37.95	237.95	4.00	233.95
Freeman C. Keene	100.00	28.47	128.47	2.00	126.47
James King	100.00	19.95	119.95	4.00	115.95
Hannah Nelson	100.00	11.25	111.25	2.00	109.25
Josiah Randall	200.00	32.85	232.85	3.00	229.85
Priscilla H. Richmond No. 1	150.00	22.03	172.03	3.00	169.03
Priscilla H. Richmond No. 2	100.00	14.82	114.82	2.00	112.82
William B. Rogers	100.00	20.43	120.43	2.00	118.43
John A. Shaw	100.00	12.93	112.93	2.00	110.93
Mary Weeks No. 1	200.00	29.47	229.47	5.00	224.47
Mary Weeks No. 2	150.00	21.40	171.40	3.50	167.90
29 Books	6,103.26	835.36	6,938.62	118.00	6,820.62
The Walter Gerritson Account had \$80.00 added to the Principal.					

#### PINE ISLAND CEMETERY CORPORATION

Abbie Bolles	100.00	3.14	103.14	3.14	100.00
Francis Bowman	100.00	5.24	105.24	3.14	102.10
Macy Bowman	100.00	2.90	102.90	2.90	100.00

Maurice and Edith Cayton	100.00	2.90	102.90	2.90	100.00
Emiline DeLong	50.00	1.44	51.44	1.44	50.00
Charles T. Whitehorn Fund					
care of Alexander Dexter	100.00	2.90	102.90	2.90	100.00
Elizabeth Dexter Fund					
care of William P. Dexter	300.00	8.69	308.69	8.69	300.00
Alexander Dexter	25.00	.72	25.72	.72	25.00
Elizabeth Dexter Fund					
care of Avenues	425.00	51.26	476.26	13.39	462.87
Ephraim and Laura Dexter	150.00	4.34	154.34	4.34	150.00
Joanna P. Dexter	100.00	2.90	102.90	2.90	100.00
Joseph Dexter	25.00	.72	25.72	.72	25.00
Priscilla J. Dexter	50.00	1.44	51.44	1.44	50.00
William C. Dexter	100.00	2.90	102.90	2.90	100.00
William R. Dexter	100.00	2.90	102.90	2.90	100.00
Annie P. Dingee	50.00	1.44	51.44	1.44	50.00
Russell B. Eastman	100.00	2.90	102.90	2.90	100.00
Hannah Hall	150.00	4.34	154.34	4.34	150.00
Rebecca Hardy	50.00	1.00	51.00	.50	50.50
Barnabus Hiller	50.00	1.44	51.44	1.44	50.00
Eliza Hiller	300.00	59.63	359.63	10.11	349.52
Seth Hiller	50.00	1.44	51.44	1.44	50.00

	Principal	Accrued Dividends	Total	With- drawal	Balance
Ethel W. Jenney No. 1	150.00	4.34	154.34	4.34	150.00
Ethel W. Jenney No. 2	50.00	1.44	51.44	1.44	50.00
Alonzo W. Jenney	50.00	1.44	51.44	None	51.44
Charles H. Johnson	100.00	2.90	102.90	2.90	100.00
Francis H. Mason, care of James B. Ransom Lot	50.00	1.44	51.44	1.44	50.00
Francis L. Nye	100.00	2.90	102.90	2.90	100.00
Sophie W. Pierce	100.00	2.90	102.90	2.90	100.00
John A. Walsh	100.00	2.90	102.90	2.90	100.00
Lucy Warner	50.00	1.44	51.44	1.44	50.00
31 Books	3,325.00	188.28	3,513.28	96.85	3,416.43

### QUAKER CEMETERY CORPORATION

Jonathan Cowen	100.00	2.90	102.90	2.90	100.00
Annie Hammond	50.00	1.44	51.44	1.44	50.00

2 Books

	150.00	4.34	154.34	4.34	150.00
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### ELLIS CEMETERY CORPORATION

Carrie G. Bolles, care of Sylvanius Gifford Lot	100.00	2.90	102.90	2.90	100.00
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Judith Bolles Lot #28

Jeremiah L. Randall

Leonard Randall

Thomas Randall

William H. Dexter

Alden Dexter

George W. Randall

William O. Sompson

Charles W. Ellis

200.00	5.78	205.78	5.78	200.00
300.00	8.69	308.69	8.69	300.00
100.00	2.90	102.90	2.90	100.00
100.00	2.90	102.90	2.90	100.00
100.00	2.90	102.90	2.90	100.00
100.00	2.90	102.90	2.90	100.00
260.40	2.60	263.00	2.60	260.40
200.00	6.31	206.31	6.31	200.00
150.00	7.55	157.55	7.55	150.00

10 Books

1,610.40	45.43	1,655.83	45.43	1,610.40
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# HAMMONDTOWN CEMETERY CORPORATION

Hannah Hammond

Jane Hammond

100.00	118.80	218.80	None	218.80
50.00	90.90	140.90	None	140.90

2 Books

150.00	209.70	359.70	None	359.70
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Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

## TAX TITLE REPORT

Outstanding January 1, 1956	4,456.79
New Accounts	625.57
Certified Interest	6.32
Taxes Added	838.19
Additional Interest	169.47
	<hr/> 6,097.34
Paid Treasurer	2,396.49
Balance January 1, 1957	3,700.85
	<hr/> 6,097.34

### RECAPITULATION

New Takings with Charges	
Elbert and Louise W. Allen	
Peases Pt. Lot #6	129.61
Ellen M. O'Connors	
Harbor Beach Lot #26	65.66
Harbor Beach Lot #28	65.66
Juliet Riley	
Part of Crescent Beach Lot #189	
owned by Mrs. E. W. Young	74.45
Charles and Eleanor G. Suesens	
Crescent Beach Lot #32	43.06
Crescent Beach Lot #31	113.54
Fred and Mildred Del Buono	
1/2 of Crescent Beach Lot #170	133.59
	<hr/> 625.57



## CERTIFICATIONS

	Tax	Interest
Elbert and Louise W. Allen		
Peases Pt. Lot #6	53.60	.40
Juliet Riley		
Part of Crescent Beach Lot #189 owned by Mrs. E. W. Young	15.08	.11
Charles and Eleanor G. Suesens		
Crescent Beach Lot #32	25.13	.19
Crescent Beach Lot #31	25.13	.19
Fred and Mildred Del Buono		
1/2 of Crescent Beach Lot #170	83.75	.63
Antone and Maria Alves		
Land and Buildings Marion Rd.	134.00	1.01
Mary L. Dickey		
Cedars Lot #3	28.60	.20
Esther V. Houghton		
Peases Pt. Lot #55	43.55	.33
Peases Pt. Lot #56	127.30	.96
Loretta Noel		
Swampland	6.70	.05
Oakdale Villa Lot #35	3.35	.03
Oakdale Villa Lot #80	107.20	.80
Jennie Palmer		
Lot 31 and 32 Benson Cut-Up	20.10	.15
Emma Russell		
Samuel Terrace Lot #47	6.70	.05
Samuel Terrace Lot #48	6.70	.05
George Ryecroft		
Ocean View Lot #9	13.40	.10
Joseph Santos		
Britto Lane	120.60	.91

Cecile Serpa		
Gifford Lot #1	10.05	.08
Gifford Lot #2	10.05	.08
	<hr/>	
	839.19	6.32
	Takings	Additional
	Redeemed	Interest
Christine P. Angell		
Grande Vue Lot #54	1,320.84	109.65
Grande Vue Lot #53	92.26	7.71
Grande Vue Lot #55	150.80	11.41
Rebecca Silva		
Fairhaven Road	597.46	38.11
Ellen M. O'Connors		
Harbor Beach Lot #26	65.66	2.59
	<hr/>	
	2,227.02	169.47
Total Payments—\$2,396.49		

## OUTSTANDING TAX TITLES

Antonio and Maria DeAlves		
East side Marion Road with Buildings		
Book 1795 Page 42—8/30/40		805.38
Mary L. Dickey		
Cedars Lot #3		
Book 2425 Page 106—6/14/55		116.62
Esther V. Houghton		
% S. E. Houghton		
Peases Point Lot 56		549.67
Peases Point Lot 55		258.37
Book 2125 Page 53-56—11/27/50		
Loretta Noel et al		
Oakdale Villa Lot #35		
Book 2425 Page 208—6/14/55		17.36

Oakdale Villa Lot #80	
Book 2425 Page 109—6/14/55	425.38
Swampland—Fairhaven Rd.	
Book 2425 Page 107—6/14/55	30.51
Jennie Palmer	
Lot 31 and 32 Adjaminan Heights	
Benson Cup-Up	
Book 2425 Page 110—6/14/55	83.15
Emma Russell (Estate)	
Samuel Terrace Lot #47	39.42
Samuel Terrace Lot #48	39.42
Book 2303 Page 256—10/16/53	
George Ryecroft	
% Clyde Ryecroft	
Ocean View Lot #9	
Book 2016 Page 353—10/20/40	99.66
Joseph Santos	
Marion Road	
Book 2453 Page 310—10/15/55	391.81
Cecile T. Serpa	
Gifford Lot #1	
Book 2425 Page 111—6/14/55	36.29
Gifford Lot #2	
Book 2425 Page 112—6/14/55	43.69
Elbert and Louise W. Allen	
Peases Point Lot #6	
Book 2536 Page 227	183.61
Ellen M. O'Connors	
Harbor Beach Lot #28	65.66
Juliet Riley Estate	
Part owned by Mrs. E. W. Young	
Crescent Beach Lot #189	
Book 2536 Page 226	89.64

Charles M. and Eleanor G. Suesens		
Crescent Beach Lot #32		
Book 2536 Page 224		68.38
Crescent Beach Lot #31		
Book 2536 Page 235		138.86
Fred and Mildred Del Buono		
Part of Crescent Beach Lot #170		
Book 2536 Page 223		217.97
		<hr/>
		3,700.85
Previous Tax Titles	18	
Additional	7	
	<hr/>	
	25	
Redeemed	5	
	<hr/>	
Tax Titles January 1, 1957	20	

Respectfully submitted,

WILLIAM H. WINSLOW,

Treasurer

## REPORT OF TAX COLLECTOR

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### Real Estate 1954

Outstanding January 1, 1956 5,109.30

Paid Treasurer 4,515.69

Added to Tax Titles 338.41

Abatements 255.20

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5,109.30

### Real Estate 1955

Outstanding January 1, 1956 21,078.92

Refund Abatements 78.75

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21,157.67

Paid Treasurer 16,183.17

Added to Tax Titles 227.07

Abatements 685.66

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17,095.90

Outstanding January 1, 1957 4,061.77

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21,157.67

### Real Estate 1956

Commitments 314,712.96

Refunds 675.70

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315,388.66

Paid Treasurer 273,721.09

Warrant in excess of commitment

list .01

Added to Tax Titles 839.19

Abatements 6,915.83

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281,476.12

Outstanding January 1, 1957 33,912.54

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315,388.66

## Personal Tax 1954

Outstanding January 1, 1956		366.98
Paid Treasurer	339.02	
Abatements	27.96	
	<hr/>	
	366.98	

## Personal Tax 1955

Outstanding January 1, 1956		1,062.12
Paid Treasurer	687.53	
Abatements	374.59	
	<hr/>	
	1,062.12	

## Personal Tax 1956

Commitments		40,003.30
Refund		67.00
		<hr/>
		40,070.30

Paid Treasurer	37,540.03	
Abatements	797.63	
	<hr/>	
	38,337.66	
Outstanding January 1, 1957	1,732.64	
	<hr/>	
	40,070.30	

## Poll Tax 1955

Outstanding January 1, 1956		4.00
Paid Treasurer	4.00	
Poll Tax 1956		
Commitment		1,676.00
Paid Treasurer	1,334.00	
Abatements	336.00	
	<hr/>	
	1,670.00	
Outstanding January 1, 1957	6.00	
	<hr/>	
	1,676.00	



Vessel Excise 1956		
Commitment		28.81
Paid Treasurer	28.81	
Motor Vehicle Excise and Trailer 1954		
Outstanding January 1, 1956		4.72
Paid Treasurer	2.72	
Abatements	2.00	
	<hr/>	
	4.72	
Motor Vehicle Excise and Trailer 1955		
Outstanding January 1, 1956		803.38
Additional Commitments in 1956		1,787.14
Refunded		57.00
		<hr/>
		2,647.52
Paid Treasurer	2,328.52	
Abatements	319.00	
	<hr/>	
	2,647.52	
Motor Vehicle Excise and Trailer 1956		
Commitments		28,666.52
Overpayment		.10
Refunded		274.41
		<hr/>
		28,941.06
Paid Treasurer	22,861.41	
Abatements	1,447.13	
	<hr/>	
	24,308.54	
Outstanding January 1, 1957	4,632.52	
	<hr/>	
	28,941.06	

Respectfully submitted,

WILLIAM H. WINSLOW,

Collector of Taxes

**COMPARISON OF COLLECTIONS**

	Outstanding Jan. 1, 1954	Outstanding Jan. 1, 1955	Percentage Collected
Back Years Collected in 1955	32,620.54	5,476.28	80.15
Current Year—Commitments with Refunds and Vessel Excise	266,452.05	22,145.05	91.7
	<hr/> 299,072.59	27,621.32	

	Outstanding Jan. 1, 1956	Outstanding Jan. 1, 1957	Percentage Collected
Back Years Collected in 1956	27,621.32	4,061.77	85.3
Current Year—Commitments with Refunds and Vessel Excise	357,191.57	35,651.18	90.2
	<hr/> 384,812.89	39,712.95	

Cash Collections	
Year 1955	251,632.25
Year 1956	334,353.34

As in 1954, the Motor Vehicle cards were slow in arriving. \$6,367.88 of the \$28,666.52 being committed in December 1956. This accounts for the large amount outstanding.

Respectfully submitted,

WILLIAM H. WINSLOW,

Collector of Taxes

## Report of Planning Board

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To the Citizens of the Town of Mattapoisett:

At the first meeting of the Board held May 8, 1956, officers were elected as follows:

Richard Chase — Chairman

Alan Perkins — Clerk

A plan of land belonging to Alfred Fleurent was submitted and approved.

On June 12, Mr. Besse of Wareham submitted a Plan of Brandt Island which was not approved because it did not meet the required specifications.

July 10, Ralph Dunn submitted a subdivision of land for Ernest Dexter. The Plan was to be resubmitted for further study.

August 8, it was voted by the Board to join the South Eastern Mass. Regional Planning District, following a report from Mr. Chase, Mr. Perkins, and Mr. Couet who recently attended the monthly meeting held at Taunton. The Board felt that this move would benefit the Town in future development and planning.

The Planning Board after working in conjunction with the Improvement Association and other interested parties on a Zoning By-Law felt that no action should be taken at this time, due to the varied opinions as indicated by petitions from various sections of town.

The Board felt that more time was needed to study this matter. Therefore, the Board recommends the adoption of certain articles that will appear in the warrant.

The 1956 Appropriation to the Planning Board		\$300.00
Mass. Federation of Planning Board	\$12.50	
Regional Meeting of Planning Boards (Taunton )	48.00	
Standard Times	6.07	
C. E. Hiller	70.00	
	<hr/>	136.57
		<hr/>
		\$163.43

## Assessor's Report for 1956

To the Citizens of the Town of Mattapoisett:

Gross amount raised in 1956	\$450,851.96
Deficits 1953 and 1954	11,536.35
State and County requirements	1,167.55
County Tax and Hospital assessments	25,503.72
Overlay	8,000.00

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Total	\$497,059.58
Less estimated receipts State refunds	141,253.57

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Balance raised by taxation	\$355,806.01
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Tax rate 1956 — \$67.00	
Valuation personal estate	597,060.00
Valuation Real estate	4,688,450.00

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Total valuation	\$5,285,510.00
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Poll taxes	1,676.00
Personal taxes	40,003.02
Real Estate taxes	314,126.15
Gain	.84

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Total Taxes Levied	\$355,806.01
Assessed value—land	\$1,861,619.00
Assessed value—buildings	2,826,831.00
Assessed value—Stock in trade	41,600.00
Assessed value—Machinery	273,120.00
Assessed value—Live stock	18,840.00
Assessed value—Tangible property	263,500.00

Assessed value—Autos	590,410.00
Auto excise tax levied	31,588.70

Respectfully submitted,

ENOCH LeBARON WINSLOW

ANTHONY J. SYLVIA

EARL H. TINKHAM

#### ASSESSOR'S EXPENSES — 1956

Postage	\$3.32
Hobbs & Warren, supplies	122.00
Plymouth County deed	.43
Copying transfers	125.65
County meeting	30.00
State and County Association dues	9.00
Office supplies	92.70
Carbon paper	18.62
Auto hire	60.00
Clerk hire	444.37
	<hr/>
	\$906.09
Appropriation	\$950.00
	906.09
	<hr/>
Balance	\$43.91

Respectfully submitted,

ENOCH LeBARON WINSLOW

ANTHONY J. SYLVIA

EARL H. TINKHAM



## Report of Tree Warden

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To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report as Tree Warden and Superintendent of Gypsy and Brown Tail Moths.

Ray Bradley—36 hrs.	\$45.00
Jasper Simpson—34 hrs.	42.00
Joseph Farley—58 hrs.	106.00
Joseph Farley, Truck hire—88 hrs.	192.00
Manuel Nunes, Truck hire—8 hrs.	24.00
Braddock W. Childs Tree Service	287.00
George Washburn—32 hrs.	40.00
Brad Barrows—32 hrs.	40.00
Daniel Klinka—8 hrs.	10.00
Jorden Smith—24 hrs.	30.00
Big Three Lumber Co.	6.65
Marinus Vander Pol	1.50

Total	824.65
Appropriation	1,000.00
Expenditures	824.65
Balance	\$175.35

### Suppression of Moths

Joseph Farley, Patrolling Gypsy Moths	
Traps—88 hrs.	\$152.00
Car cost	64.00
Joseph Farley, Truck hire—16 hrs.	24.00
Ronald Secia—16 hrs.	20.00
George Washburn—16 hrs.	20.00
Edward DeCosta—16 hrs.	20.00
Ray Bradley—8 hrs.	10.00
Braddock W. Childs Tree Service—16 hrs.	48.00

A. W. Winters Tree Service, Spraying roadside trees for Gypsy and Brown Tail Moths	500.00
Total	<hr/> \$858.00
Appropriation	950.00
Expenditures	858.00
Balance	<hr/> \$92.00

#### Dutch Elm Control Work

Braddock W. Childs Tree Service, Removing Dutch Elm Trees	\$475.00
Appropriation	475.00
Expenditures	475.00

#### Spraying and Care of Shade Trees

A. W. Winters Tree Service, Spraying Elm Trees	\$400.00
W. H. Apperson, cutting four (4) Oak Trees	50.00
Total	<hr/> \$450.00
Appropriation	\$500.00
Expenditures	450.00
Balance	<hr/> \$50.00
Planting Shade Trees, Marinus Vander Pol Nurseryman	
12 Sugar Maples at \$9.00 per Tree, planted as per bid	108.00
23 Pin Oaks at \$22.00 per Tree, planted	614.00

Respectfully submitted,

JOSEPH FARLEY,

Tree Warden

# Report of Police Department

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To the Honorable Board of Selectmen

Gentlemen:

I hereby submit a report of the activities of the Police Department, for the year ending December 31, 1956.

Telephone calls from Jan. 1, to Dec. 31, 1956	4,753
Drunkenness in Court	8
Drunkenness out of Court	4
Auto Accidents	63
Breaking and Entering (Night time) in Court	2
Breaking and Entering (Day time in Court)	5
Breaking and Entering (Complaints)	30
Broken Glass—Windows	28
Disturbing the Peace	24
Driving to endanger (in Court)	12
Driving Intoxicated (in Court)	6
Dog cases	82
Stolen cars (recovered by Mattapoisett Police)	1
Stolen cars (reported by Fairhaven)	109
Larceny over \$100 (in court)	5
Operating M. V. after license revoked	1
Selling horse unfit for work	1
Failing to stop for police officer (in Court)	1
Speeding (in Court)	7
Leaving the Scene	2
Night lodging (in lockup)	3
Larceny by check (in Court)	2
Assault and Battery (in Court)	1
Being an unlicensed operator (in Court)	1
Prowlers	20
Hit and Run Accidents	8

Damage to Property	47
Bicycle Stolen	11
Stolen Hub Caps	6
Stolen Tires and Tubes	9
Gasoline Stolen	3
Counterfeit Money	1
Poison Case	1
Gun Shot Wound	1
Suicide	1
Oxygen Cases	3
Missing Boys and Girls	6
Missing Boats (Reported by Coast Guard)	32
License Suspended	73
Lost Horse	1

#### Miscellaneous Work

Auto Transfers—Class 1	176
Auto Transfers—Class 2	185
Transportation of Town Treasurer to and from New Bedford to bank	59
Middleboro Court	2
New Bedford Court	3
Wareham Court	31
Plymouth Court	2
Brockton Court	1
Warrants	2
Summons	19
Registration of Bicycles and Plates	127
Small Claim	4

#### Ambulance Cases — 1956

St. Luke's Hospital, New Bedford	56
Toby Hospital, Wareham	14
Taunton State Hospital, Taunton	1
Deaconess Hospital, Boston	2
Pondville Hospital	1
Lamuel Shattuck Hospital, Boston	1

Eye and Ear Hospital, Boston	1
New England Hospital, Boston	1
Davis Park Hospital, Providence	2
Mass. General Hospital, Boston	1
Faulkner Hospital, Boston	1
Rest Home in Middleboro, Mass.	3
St. Lukes Hospital to Providence, R. I.	2
Acushnet Hospital, Acushnet	3
Mattapoisett to Rest Home, Fairhaven	1
Toby Hospital to Buzzards Bay Rest Home	1
To Rest Home, Buzzards Bay	3
Ambulance Cases for Fairhaven Police Dept.	9
Mattapoisett Cases by Fairhaven Ambulance	1
<hr/>	
Total Number of Ambulance Cases	104

Unfortunately Mattapoisett's very good non-fatal accident record of nearly ten Calendar years, was ended on April 5, 1956 by an accident that happened on Rt. 6, Marion Rd., Mattapoisett.

Citizens of Mattapoisett may still be proud of their record and we of the police department, will not cease our efforts to again receive recognition in the safety field.

In closing I would like to thank the many who so willingly cooperated in making the work of the police department a lighter task. On behalf of myself, members of my department, I wish to thank the Honorable Board of Selectmen for their support and cooperation.

Respectfully submitted,

ALDEN S. KINNEY,

Chief of Police

## Report of the Wharf Department

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1956

Maintenance of Wharf Property

Appropriation for 1956

\$1,175.00

Total Expenditures

1,019.73

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Balance

\$155.27

List of spaces rented for 1956 from April 1 to April  
1, 1957.

John Makuch	\$10.00
David Brownell	20.00
Richard Cobb	10.00
Howard Crowell	10.00
Frank Pimental	10.00
Frank Linhares	10.00
Milton Haskell	10.00
Ira Hiller	20.00
William Walega	20.00
John Doran	20.00
Hudson Hardy	20.00
William Croft	20.00
Norman Dexter	10.00
Dr. Stanley Mysliwy	20.00
Theron Kelley	20.00
Gerald Smith	5.00
Earl Boardman	20.00

Skiff Wharfage 4-1-56 — 4-1-57

Space No.

1—Charles Marvin	\$5.00
2—F. D. Wertz	5.00
3—Dr. A. P. LeClaire	5.00
4—Orum Kerst	5.00
5—Ed. Wilber	5.00
6—John Murphy	5.00



7—Harry Erhard	5.00
8—Marshall Ross	5.00
9—Charles Avilla	5.00
10—Albert Furnans	5.00
11—Otis Fuller	5.00
12—George Eldredge	5.00
13—John B. Reed	5.00
14—Russell Chase	5.00
15—Francis Rowland	5.00
16—Walter Pratt	5.00
17—Dr. Stanley Mysliwy	5.00
18—Edwin Perkins	5.00
19—Henry Silveira	5.00
20—Emily Perry	5.00
21—O. P. Nash	5.00
22—Joseph Hammond	5.00
25—Albert Rebello	5.00
28—Walter Pratt, Jr.	5.00
29—Jim Haskell	5.00
30—Ed. A. Walsh	5.00
31—Alden Kinney	5.00
32—Joseph Farley	5.00
33—David Moore	5.00
34—Harold Vokes	5.00
35—Charles Sawyer	5.00
36—James Scott	5.00
37—Albert Goodwin	5.00
38—Charles Whalen	5.00
39—Albien Stone	5.00
40—Joseph Tripp	5.00
41—Manuel Roza	5.00
42—J. A. Hagen	5.00
43—Denman Morgan	5.00
44—Walter Longmore	5.00
45—M. Menezes	5.00
46—Harry Downing	5.00
47—Frank Morse	5.00
48—H. Bates	5.00

49—Lewis Kline	5.00
50—Donat Couet	5.00
51—Anthony Pelson	5.00
52—Earl Underwood	5.00
53—Arthur Smith	5.00
54—Milton Smyth	5.00
55—Frank Cooper	5.00
56—Mrs. H. Mahoney	5.00
57—Walter Apperson	5.00
58—	
59—	
60—George Correia	5.00
61—Anthony Sylvia	5.00
Hathaway Oil Co., Gas Pump	6.00
Richard Cobb, Sea Chest	75.00
Valentine Henshaw, Fish Market	75.00

Of interest to some might be the large ships anchor which was brought in this fall by Norman Dexter and George Church. It was caught in their drag and hauled up south of Barstow's Wharf. I believe it to have been an old Whale Ship Anchor. The shank is over 9 feet long, there is no stock on it and one fluke has rusted off, but it still weighs 710 lbs. It is now placed at Short Wharf in front of the Sea Chest.

Our launching ramp has proven to be very popular in its first year. The new parking lines helped a great deal in keeping the parking problem down. I would like to express my appreciation to the Highway Department and the Police Department for their cooperation in keeping the property in good condition and orderly.

Respectfully submitted,

W. F. JENNEY,

Wharf Commissioner

# Report of Harbor Master

---

**FOR 1956**

To the Board of Selectmen

Mattapoisett, Mass.

As per vote of the Town I was appointed Harbor Master on March 14, 1956 and sworn in on March 22, 1956.

Guest moorings were maintained as usual, but we had rather a quiet summer for visiting yachtsmen.

Appropriation for 1956	\$170.00
Total Expenditures	161.17
	<hr/>
Balance	\$8.83

Respectfully submitted,

W. F. JENNEY,

Harbor Master 1956

# Report of Herring Inspector

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To the Honorable Board of Selectmen :

Following is the report of your Herring Inspector for 1956.

Continued cold and wet weather the entire month of April held back the run of herrings three weeks later than usual. Small schools would come up to the weir on what few good days there were only to drop back to the salt water with the drop in temperature.

As it was useless to fish under these conditions only on three days was it attempted and as it was late in the season demand was very poor.

The run was slightly larger than the fairest run of 1953 and it looks as though it will take quite a few more years to get it back where it should be. Perhaps however the next cycle will show greater improvement than the second one did.

In closing I wish to thank the Police Department for their cooperation in keeping the vandalism at a minimum during the herring season.

Respectfully submitted,

CHARLES H. DEXTER,

Herring Inspector

# Report of Shellfish Constable

---

To the Honorable Board of Selectmen

Town of Mattapoisett

I hereby submit my report as Shellfish Constable  
January 1, 1956 to December 31, 1956.

Taking shellfish on the flats and in the waters of  
the town

This number was	1,084
Violations, first warning	40
Resident, no license	6
Summer resident, no license	4
Non-resident, no license	3
In restricted area	13
Taking seed	8
Excess amount	6
License suspended six months	2
No license, enclosed area.	

Respectfully submitted,

FRANK B. LeBARON,

Shellfish Constable

# **Report on Propagation of Shellfish**

---

To the Honorable Board of Selectmen:

I hereby submit my annual report of the shellfish conditions of our Town.

## **General Shellfish Conditions**

At this time our quahaug supply is very good and will be even greater when the Pine Island Pond is opened this coming spring. Seed scallops are very plentiful in the Pine Island Pond area; and after the sea gulls and other predatory enemies get their share, the remainder will be available next Fall; the seed then being adults.

Our Oyster supply is very good; small in some locations and large in others. No doubt some have found it more difficult to get their quota in the area they have been accustomed to working in due to reasons I will explain later.

There is a good seed set of clams in our waters where the conditions are suitable for clam growth; also some large or adults. Many large clams were taken out by violators of Town regulations. This I positively know by making surveys from time to time. The head of the harbor was opened 10 days for taking clams this Fall. Many were successful in obtaining their allowance.

## **Shellfish Transplanted In 1956**

541 Bu. of quahaugs were obtained by the Division of Marine Fisheries from the Town of Swansea and delivered to our Town. These were transplanted in our closed areas. 394 bu. were small and 147



bu. were large. In the amount previously mentioned 32 bu. of small and 20 bu. of large quahaugs were paid for by the Town of Rochester. These were planted at Pine Island Pond. I do not deem it wise to put in print where the bulk of these quahaugs were planted, however, I assure you the work was done with care and the inhabitants will benefit from it.

### **Areas Closed**

At the present time the Selectmen have one area closed for taking shellfish. This area is Pine Island Pond. It will be opened May 1, 1957.

The North Shores or flats of Mattapoissett River are closed each year from June 1st to October 1st. by order of the Selectmen.

No shellfishing will be allowed in the contaminated area; said area being from Eel Pond Creek, east to the foot of Ship Street, unless a special permit is obtained from the State to take shellfish for fish bait.

According to the State Law the selectmen may close an area for a period of 3 years and open thereafter. My opinion is that 3 years is the proper length of time to get results from being closed. We not only get the shellfish that is transplanted in the area, but get a 3 year growth on all seed shellfish from the size of a pinhead to 2 inches; the latter being the legal size to take.

This year I did not stock the oyster area in the River near and abreast the Town Landing with cultivated oysters from Chilmark which has been a custom for past several years. That is the reason for the scarcity there.

In 1955 the Selectmen closed the northern half of the head of Harbor flat and I had 141 bu. of quahaugs put therein, leaving the southern half of flat

nearly depleted from previous diggings. In the last Spring, 1956, the Selectmen closed the southern half of area and I had that restocked with quahaugs. Also, I used the balance of funds for planting quahaugs at Pine Island Pond; it being the last year for so doing before the area is opened on May 1st, 1957. Therefore, no funds were left for oyster planting.

### **West Shore Mattapoisett Harbor Mollie's Cove to Shell Beach**

I would like to have this area closed for a 3 year period and restocked with quahaugs, but its location is in an out of way place or some distance from the Town settlement. Considering this and other reasons, I do not advise the Selectmen to risk spending money there.

In 1943, I planted 12 bushels of seed quahaugs at Shell Beach the size of  $\frac{1}{2}$  —  $\frac{3}{4}$  to 1 in. These were from clean waters, Wareham, therefore required no closing of the area. From 1950 to 1953, the Selectmen closed the entire area. 55 bushels of quahaugs were planted there for a tryout. All quahaugs planted under my supervision are put in locations where they thrive; in other words, I do not put them in locations where they have not been found to any extent in past years. I also keep a record of the number of bushels planted in the different locations, thus making it easier to keep check on them. Checking several times on the areas between the 1950 and 1953 period, I discovered that the quahaugs were not there. I also found a quahaug rake, burlap bags, etc., up on the marsh and upland which convinced me that some other predatory enemies of shellfish (with 2 legs) other than seagulls, had been at work there probably at night.

A shellfish officer in any Town that does not get a full time salary has a difficult task to enforce the Town's Shellfish Regulations, therefore, I believe it would help if any inhabitant of the Town who sees people taking shellfish from closed areas, etc., would notify the authorities, either Selectmen, Shellfish Officer, or Police Force.

Thank you for your cooperation; also Mr. Le-Baron, our Shellfish Officer for his assistance.

Respectfully submitted,

E. EVERETT ELDRIDGE,

(In charge of Town Shellfisheries.)

# Report of the Inspector of Animals

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To the Honorable Board of Selectmen :

I hereby submit my report as Inspector of Animals for the Town of Mattapoisett for the year ending December 31, 1956.

Barns Inspected	33
Horses	31
Cows	196
Heifers	52
Bulls	8
Steers	9
Goats	10
Swine	70

Respectfully submitted,

ALFRED F. SYLVIA,

Inspector of Animals

## Report of District Nurse

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To the Honorable Board of Selectmen :

### District Nurses Report for 1956.

Total number visits	1403
Medical	660
Surgical	119
Child health	574
Maternity	26
Tuberculosis	17
Miscellaneous	7
	——1403
Old Age Assistance	231
Pay	457
Part pay	2
Free	107
No Charge	606
	——1403
No. patients	548
Amount collected	\$345.50

Three diphtheria, tetanus and whooping cough inoculation clinics were held at Center School.

1 school and 12 pre-school children were given three doses and Booster doses were given to 23 pre-school and 37 school children.

Eight dental clinics were held at Center School under the Board of Health.

No. children treated	34
No. fillings	70
No. extractions	11
No. treatments	8
Cleanings	10

14 polio inoculation clinics were held at Center School and 1144 shots of Salk Polio Vaccine were given by Dr. Albert I. York. We were assisted at several of the clinics by Mrs. Rodney Perkins, Mrs. Murray DeCoffe and Mrs. C. P. Sawyer.

I attended eight classes on Cancer last Spring in Taunton.

Used clothing was donated by—

Mrs. Nisham Berberian  
Mrs. Robert Flanders  
Mrs. Wilson Smith  
Mrs. Donald Wood  
Mrs. Milton Jenkins  
Mrs. Melvin Wood  
Mrs. Michael Ellis  
Mrs. Richard Burrell  
Mrs. Joseph Sullivan  
Mr. John De Costa  
Mrs. Josephine Alves

Respectfully submitted,

MRS. GRACE DeCOSTA,

R. N.



# Report of the Board of Health

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## REPORT FOR 1956

Dr. Albert I. York, Chairman, Health Physician  
Rodney W. Perkins, Agent  
Grace Howard, Clerk  
Grace DeCosta, R. N., Health Nurse  
Alfred Sylvia, Meat and Animal Inspector  
Domingo Sylvia, Plumbing Inspector

### Permits Issued

Burial	18
Plumbing	112
Cesspool	38

### Clinics

Toxoid	3
Dental	8
Polio	14

### Communicable Diseases

Chicken Pox	22
German Measles	2
Measles	1
Scarlet Fever	1
Tuberculosis	1

### Licenses Issued

Overnight Cabins—5	\$2.50
Eating and Drinking Establishments—22	110.00
Day Nursery—1	1.00
Food Handlers—84	84.00
Oleomargarine—Store—6	3.00
Oleomargarine—Vehicle—2	1.00
Milk—Store—8	4.00

Milk—Vehicle—9	4.50
Garbage Account—appropriation	2,700.00
Paid Abel Grace	2,700.00
Dump Account—appropriation	\$1,250.00
Paid: Russell Chase—Work at Dump	725.40
Freddie's Texaco—Kerosene	8.45
Big 3—Supplies	10.17
P. & B. Inc.—Bulldozing	180.00
Mattapoissett General Store—Paint	1.32
	<hr/>
Balance	\$324.66
Dental Account—appropriation	\$310.00
Paid: Dr. J. N. Finni, D. M. D.	200.00
Grace DeCosta, Nurse	110.00
	<hr/>
	\$310.00
General Account	\$2,200.00
Transferred from Dump Account—	
Town Meeting	324.66
	<hr/>
	\$2,524.66
Paid: C. E. Hiller—Printing	\$32.00
Plymouth County Hospital—T. B. Case	549.00
Alex Bowman, Jr.—Disposed decomposed dog	2.00
John M. Riley, Fairhaven—Inspecting Plumbing	9.00
City of Fitchburg—T. C. Case	107.25
Clifford D. Tripp—Disposed of dead dogs	3.00
Toby Hospital—Premature Infants Case	103.00
Alfred Sylvia—Inspector of Meat and	
Slaughtering	50.00
Grace DeCosta, R. N.—Nursing and Supplies	135.66
Mattapoissett Presto Press—Advertisements	8.00
Domingo Sylvia—Inspections of Plumbing	361.50
The Village Drug Store—Supplies	42.44
R. W. Perkins—Investigations, Inspections,	
Postage, etc.	185.43
Jeanne Ellis—Transportation for Clinics	15.00

Dr. A. I. York—Toxoid, Polio Clinics	570.00
Grace Howard—Clerical work, postage	64.00
Hobbs & Warren—Books, notices	18.58
Plymouth County B. of H. Asso.—Dues	10.00
City of New Bedford—T. B. program and Clinic	238.67
	<hr/>
	\$2,504.53
Balance	\$20.13

Respectfully submitted,

ALBERT I. YORK, M. D.

RODNEY W. PERKINS

GRACE HOWARD

# Mattapoisett Free Public Library

## TREASURER'S REPORT

### Received

Town Appropriation	\$4,000.00
Dog Tax	445.12

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\$4,445.12

### Paid

#### Salaries

Dorothy L. Fox	\$1,300.00
Frances W. Walker	421.75
Barbara C. Taylor	393.00
Priscilla H. Hiller	34.50

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\$2,149.25

N. B. Gas & Edison Light	\$605.34
N. E. Tel. & Tel. Co.	84.00
Services	46.95

#### Books

New England News	\$246.08
Campbell & Hall	263.73
Doubleday & Co.	246.25
Book-Of-The-Month Club	28.48
O. H. Toothaker	21.90
H. W. Wilson	22.40
American Heritage	10.00
Good Housekeeping	3.98

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\$842.82

#### Magazines

W. Milton Cargill	\$106.25
U. S. Camera	7.77
National Baseball	1.25

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\$115.27

Newspapers	
Standard Times	\$15.60
Wareham Courier	4.25
N. Y. Times	13.25
	<hr/>
	\$33.10
Metropolitan Miniatures	\$16.20
Supplies	
Bro- dart Ind.	\$69.87
Gaylord Bros.	37.60
C. E. Hiller	27.10
Big 3 Lumber Co.	6.18
Field Enterprises	4.50
F. J. Barnard	12.21
Postage, etc.	15.79
	<hr/>
	\$173.25
Repairs	
John Carlos	\$59.98
M. C. Linhares	149.51
A. J. Pelson	126.03
Lawrence Maxfield	23.65
N. B. Gas & Edison Light	15.74
	<hr/>
	\$374.91
Total	\$4,441.09
Returned to Treasurer	4.03
	<hr/>
	\$4,445.12

# Mattapoisett Free Public Library

## SECRETARY'S REPORT

Circulation for 1956	
Non-fiction	4,879
Fiction	12,303
Periodicals	756
Total	17,938
Weekly average	345
Books per capita	7
Registration	
New borrowers	200
Total registered	1,236
Books added by	
Town appropriation	351
Gifts	32
	383
Books discarded	62
Number of volumes in Library	11,211
Fines paid to Town Treasurer	\$225.15

Business at the Library went on much as in other years. Two divisions of the fifth grade from the Center School came on alternate Wednesdays with their teachers, to borrow books and become acquainted with their Public Library.

Bookmobile service was very irregular owing to the lack of a permanent librarian.

Open House on the afternoon before Christmas was enjoyed by a group of townspeople.



On the Saturday after Christmas Mrs. Winfield Jenney told stories to a group of the smaller children who were gathered around the open fire.

We have received many gifts of books, magazines and pictures from the following friends.

Mrs. Robert A. Bailey, Mrs. Charles A. Bowman, Miss Esther Bowman, Mrs. Carlton Burr, Mrs. John Burr, Mr. Franklin B. Dexter, Mrs. Robert L. Emlen, Mrs. C. S. Hamlin, Mrs. C. E. Hiller, Kiwanis Club, Mr. Ralph LeBaron, Lions Club, Mr. Donald Marvin, Mrs. C. R. Marvin, Mattapoissett Book Club, Mattapoissett Improvement Association, Mattapoissett Grange, Mr. R. G. Pearce, Mr. P. F. Purrington, Mrs. W. Mason Smith, Mr. Murray Tuttle, Mrs. Ruth Taylor, Mrs. C. W. Tylee, Miss Gail Vaitses, Mr. George White, Mr. E. D. Wilson, Mr. Dixon Yard, Miss Sharon Young.

The Library is open Monday, Wednesday, Friday and Saturday, 3 to 5 and 7 to 9 p.m.

JAMES R. MAURY,

Secretary

## Report of Flood Waters Committee

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To the Citizens of Mattapoisett:

The Committee appointed under Article 43 at the last Town Meeting, reading "Voted that the Town will instruct the moderator to appoint a committee to study means of holding back flood waters in times of hurricane" reports as follows:

The Army Engineers estimate that to build a 1,200 foot dike, 10 to 12 feet high, from the Wharf property to Goodspeed's Island, riprapped on the water side would cost approximately \$250,000 to \$300,000 if the foundation were good. If the foundation were soft, making it necessary to dig to solid material, this figure might be doubled. This figure does not include expenses for re-locating the creek and taking care of surface water. If the dike is to be watertight it would be necessary to put a trench behind it and a pumping station, which is not included in the above figure.

The proposed dike would protect thirteen houses having a total assessed value of \$32,500. and the Town Hall.

Respectfully submitted,

HOWARD P. NASH, Jr.

LOREN H. MOSHER

W. F. JENNEY

R. B. YOUNG

GERALD SMITH

# Report of the Water Department

Outstanding		Outstanding	
Jan. 1, 1956	\$7,332.10	Dec. 31, 1956	\$6,388.84
Rates Billed	23,341.74	Collected 1956	24,225.62
Over Payments	16.50	Abated 1956	75.90
	<hr/>		<hr/>
	\$30,690.36		\$30,690.36

## Operations for 1956

Years Water Consumption	65,993,230
Heaviest on Day Consumption	423,100
Active Services Dec. 31, 1956	1,206
New Services Installed 1956	58
Metered Services	742

## Notes and Bonds

New Well and Pipe Line	\$120,000.00
To be retired 1957	10,000.00
North Street	25,000.00
To be retired 1957	3,000.00
Harbor Beach	45,000.00
To be retired 1957	5,000.00

## Maintenance 1956

Appropriation	\$24,918.00
Salaries	
C. I. Tripp	\$3,876.40
Fred LeBaron	3,353.60
J. H. Magilton	2,412.40
Supplies	
D. Mahoney & Sons	421.02
Big 3 Lumber Co.	103.96
Plumbers Supply Co.	55.36
Sumner & Dunbar	837.87
P. K. Lindsay Co.	373.02
Peckham Power Equipment	264.40

Red Hed Mfg. Co.	687.84
Smith Equipment Co.	71.75
Joseph G. Pollard Co.	63.34
Dahill Co.	53.46
Burr Bros. Boats	36.53
Johansen's	250.00
E. A. Walsh	8.09
Romeo's	8.75
A & B Blind Co.	5.50
Homelite	28.52
The Bristol Co.	29.15
Edson Corp.	43.55
Babbitts	170.00
Eureka Cement Pipe Co.	488.08
Hutchinsons	5.65
Renesselaer Valve Co.	520.49
H. R. Prescott	261.46
Postage	48.79
C. E. Hiller	192.75
C. E. Beckman	10.45
Kardex File Co.	170.86
New Bedford Gas & Light Co.	
Station 1	288.00
Station 2	262.92
Station 3	1,374.41
Light	28.24
Gas for Heat	33.01
New England Tele. & Tele. Co.	
Station 1	76.20
Station 3	72.00
Office	196.75
C. I. Tripp	69.36
Fred LeBaron	69.36
Labor	
William B. Perkins	2,490.75
Frederick Eldridge	2,492.10
Ray Bradley	3.05

George Heath	3.00
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#### Transportation

DeCoffe's Serv. Sta.	199.06
Gingras Serv. Sta.	233.99
Cork Greenwood	52.68
Tex's Serv. Sta.	71.06
Freddie's Texaco Sta.	85.50

#### Repairs

Donat Couet	13.75
Sears Auto Sales	115.75
Alexander Bowman	25.00
Edwin L. Perkins	277.58
Plumbers Supply	294.49
John L. Carlos	44.78
Clinton H. White	28.34
M. C. Linhares	180.57
Russell Chase	3.25

#### Miscellaneous

Express	74.74
Morse & Tibbetts	12.50
A. W. Winters	13.13
W. W. Engineering	3.00
N. E. W. W. Asso.	8.00
Presto Press	16.00
J. H. Magilton	28.00
Hosmer R. Kimball	23.00
Fairhaven Water Co.	60.58
N. F. Harriman	32.60
C. I. Tripp	53.40
Winters Insurance	10.00
Matt. Lions Club	3.50
P. & B. Inc.	285.85
E. Anthony & Sons	13.32

R. E. Barstow	59.08	
John F. Denham, Jr.	40.00	
Cape Cod Engineering	240.00	
		<hr/>
		\$24,914.69
Balance		\$3.31

**Meters**

Appropriation		\$1,500.00
R. H. Smith, 22 Calmet		
Meters	\$555.70	
Neptune Meters Co., 29 Trident		
Meters	938.06	
		<hr/>
		1,493.76
		<hr/>
Balance		\$6.24

**Stockpile**

Appropriation		\$500.00
Johns-Manville, 325 ft. 6 in. Pipe		474.50
		<hr/>
Balance		\$25.50

**Oliver's Lane**

Appropriation		\$2,150.00
Johns-Manville,		
453 ft. 6 in. Pipe	\$665.91	
Sumner & Dunbar, Fittings	249.45	
Ludlow Valve Mfg. Co., Hydrant	118.42	
Red Hed Mfg. Co., Fittings	128.42	
Hydraulic Development Corp.		
Hydro-tite	16.50	
F. W. Webb Mfg. Co., Copper Tube	147.31	
Warren Bros. Road Co., Road Mix	22.83	
Fairhaven Water Co., Tapping Main	19.70	
P. & B. Inc., Per Contract	642.25	
William B. Perkins, Labor	43.20	



Frederick Eldridge, Labor	43.20	
Express	29.17	
		<hr/>
		2,125.98
Balance		<hr/>
		\$24.02

**Dexter's Lane**

Appropriation		\$1,550.00
Johns-Manville,		
369 ft. 6 in. pipe	\$542.43	
Sumner & Dunbar, Fittings	253.70	
Ludlow Valve Mfg. Co., Hydrant	135.67	
P. & B. Inc., Per Contract	469.90	
William B. Perkins, Labor	54.00	
F. W. Webb Mfg. Co., Copper Tube	87.32	
		<hr/>
		1,543.02
Balance		<hr/>
		\$6.98

**New Rubbish Disposal Area**

Appropriation		\$4,500.00
Johns-Manville,		
1300 ft. 6 in. pipe	\$1,911.37	
Sumner & Dunbar, Fittings	312.80	
Ludlow Valve Mfg. Co., Hydrant	135.67	
		<hr/>
		2,359.84
Balance		<hr/>
Not completed.		\$2,140.16

**Harbor Beach**

Balance from 1955		\$47.91
Paid — None		
		<hr/>
Balance		\$47.91
Completed.		

**Creek Street**

Balance from 1955	\$270.00
Paid	none
	<hr/>
Balance	\$270.00

Due to the 1954 Hurricane this project is not necessary. The funds therefore will be returned to the Treasury.

Respectfully submitted,

CLIFFORD I. TRIPP,

Superintendent

# Plymouth County Aid to Agriculture

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By Robert B. Ewing, Agent-Manager

The Plymouth County Extension Service is an educational organization which is a part of the United States Department of Agriculture and the University of Massachusetts.

There are three departments—Agriculture, Home and 4-H — and the office is in the Court House, Brockton, Massachusetts.

The Program of each department — Agriculture, Home Economics and 4-H is planned with the cooperation of farm, rural and urban people. County Extension Agents strive to bring to county people the results of research in Agriculture and Home-making, that will increase incomes, provide a better living and happier family life, by teaching people to help themselves. Because more families are moving into our Plymouth County towns there is an increased demand for information by telephone and letters pertaining to the home, home grounds, gardens and livestock. Many leaders trained by the Extension Service staff forward information to groups and individuals in the community through meetings, news articles and special activities.

Funds for County Aid to Agriculture are derived principally from the County. Some Federal funds are also made available through the University of Massachusetts. Most towns in Plymouth County make a token appropriation which is used for the general expenditures of the Plymouth County Extension Service. Town Directors are appointed in those towns where an appropriation is made. These Town Direct-

ors are unpaid volunteer leaders who serve as the Extension Service representatives in their respective town.

The Board of Trustees appointed by the Plymouth County Commissioners administers the Extension Service program and is composed of the following members:

Lloyd A. Hathaway, Abington, Chairman

Gilbert Beaton, Wareham, Vice-Chairman

Mrs. Harold D. Bent, Brockton

Gilbert Blackledge, Whitman

Robert B. Bowler, Plymouth

Ralph McIlvana, Plympton

Mrs. Roy Puddington, Hanson

Mrs. Herbert Wydom, Brockton

Paul Lehtola, Bridgewater

# REPORT OF THE TOWN CLERK

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## ANNUAL TOWN MEETING

March 5 and 6, 1956

Article 1. Voted to accept the reports of Town Officers and Committees with the exception of the Highway Surveyors report, which shall be kept open until the next meeting.

Article 2. Voted that the Town raise and appropriate the sum of \$16,450.00 for Salaries and compensation of all the elective officers of the Town, as provided by Section 108 of Chapter 41, General Laws, as amended, and that such salaries and compensation, in all cases, be retroactive to January 1, 1956.

Unanimously voted.

Article 3. Voted that the Town raise and appropriate the sum of \$391,747.77 for the following expenses for the ensuing year.

Incidental Expenses	\$3,500.00
Public Welfare	12,500.00
Old Age Assistance—Aid	38,000.00
Old Age Assistance—Administration	1,500.00
Aid to Dependent Children—Aid	4,500.00
Aid to Dependent Children—Admin.	200.00
Aid to Disability Assistance—Aid	800.00
Aid to Disability Assistance—Admin.	150.00
Notes, Bonds and Interest	45,057.50
Interest on Loans	1,000.00
Maintenance of Town Hall	2,300.00
Schools	138,660.00
Agric. and Voc. Schools	4,000.00

Board of Health	2,200.00
Elections and Town Meetings	800.00
Bathing Beach	2,500.00
Highway General	17,000.00
Putting Tar and Streets	4,500.00
Collection of Garbage	2,700.00
Collection of Ashes and Rubbish	3,600.00
Police Department	14,663.00
Fire Department	6,500.00
Street Lighting	5,868.00
Maintain Wharf Properties	1,175.00
Water Department	24,918.00
Public Library	4,000.00
Town Treasurer and Tax Collector	2,500.00
Assessors	850.00
Town Clerk	150.00
Tree Warden	1,000.00
Soldier's Benefits	7,000.00
Inspector of Animals	100.00
Hydrant Rental	120.00
Maintenance of Sewers	100.00
Repairs to Town Hall	1,200.00
Suppression of Gypsy Moths, etc.	950.00
Dutch Elm Control	475.00
Spraying and Care of Shade Trees	500.00
Shellfish Propagation	500.00
Fidelity Bonds	530.75
Town Dump	1,250.00
Shellfish Constables	2,000.00
Board of Registrars of Voters	400.00
Planning Board	300.00
Memorial Day	350.00
Hammond and Barlow Cemeteries	150.00
Insurance on Town Buildings	2,654.04
Insurance on Town Vehicles	1,448.08
Insurance on Holmes Wharf	300.00
Herring Weir	200.00
District Nurse	2,820.00



Mosquito Control	2,500.00
Workmen's Compensation Benefits	156.00
Workmen's Comp. and Public Liab. Ins.	1,820.00
Retirement System	1,532.40
Shipyard Park	300.00
Veterans Graves	125.00
Collection of Starfish	
Insurance on Town Wharves	1,200.00
Police Ambulance	500.00
Civil Defense	800.00
Veterans of Matt. Mem. Park	250.00
Band	600.00
Fire and Police Group Accident Ins.	425.00
Repairs to Barstow Wharf	1,000.00
Sweeping of Streets	300.00
Fire Alarm System, Police Civil Defense	9,800.00
	<hr/>
	\$391,747.77

Article 4. Voted that the Town authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1956 and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws.

So voted.

Article 5. Voted to lay on the table this article to transfer any free cash in the Treasury.

Article 6. Voted that the sum of \$3,510.87 be transferred from the Overlay Surplus for a Reserve Fund.

Yes 66      No 27

Article 7. Voted that the Town raise and appropriate the sum of \$3,307.51 for the payment of outstanding accounts.

Unanimously voted.

Article 8. Voted that the Town raise and appropriate the sum of \$150.00 for use of the Plymouth County Trustees for aid to agriculture, and that Frank Sylvia be Appointed a Town Director.

Unanimously voted.

Article 9. Voted that the Town authorize the Selectmen to appoint Measurers of Wood and Bark.

So voted

Article 10. Voted that the Selectmen be authorized to sell, after giving notice of the time and place of sale, by posting such notice of sale in some convenient and public place in the Town, fourteen days at least before the sale, property taken by the Town under tax title procedure, providing that the Selectmen, or whomsoever they may authorize to hold such public auction, may reject any bid which they deem inadequate.

So voted.

Article 11. Voted that the Town raise and appropriate the sum of \$1,000.00 for chapter 90 Highway Maintenance, said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose.

Unanimously voted.

Article 12. Voted that the Town raise and appropriate the sum of \$4,000.00 for Chapter 90, High-

way Construction, said money to be used in conjunction with any money which may be allotted by the State or County or both for this purpose.

Unanimously voted.

Article 13. Voted that the sum of \$445.12, Dog Fund be transferred to the Public Library.

Unanimously voted.

Article 14. Voted that the sum of \$310.00 be raised and appropriated for the support of a Dental Clinic for Children of the Center School.

Unanimously voted

Article 15. Voted that the Selectmen appoint the Wharf Commissioner — Harbor Master and that \$170.00 be appropriated for the use of said Harbor Master.

Unanimously voted

Article 16. Voted that the sum of \$800.00 be raised and appropriated to prepare Assessors Plans and cards.

Unanimously voted

Article 17. Voted that the Town raise and appropriate a sum of money not to exceed \$600.00 for the purchase of a Generator Set to be used as a standby in case of an emergency at Town Hall and twenty-four hour telephone coverage of Fire Department—Police Department and Civil Defense.

Unanimously voted

Article 18. Voted that the Town raise and appropriate the sum of \$2,450.00 for the purchase of a new Automobile for the Police Department.

Unanimously voted

Article 19. Voted that the present automobile used by the Police Department be kept for emergencies.

So voted

Article 20. Voted that the Town raise and appropriate the sum of \$5,000.00 to be used in conjunction with any funds that may be received from donations or otherwise to defray the cost of the Centennial Celebration to be held during August 1957.

Yes 128      No 25

Article 21. Voted that the Town authorize the Selectmen to instruct the Town Treasurer to withdraw \$500.00 (interest money) from the Lewis R. Bolles bequest to the Town for the maintenance of Shipyard Park.

So voted

Article 22. Voted that the Town raise and appropriate the sum of \$550.00 to purchase a new radio for the Police automobile.

So voted

Article 23. Voted that the Town raise and appropriate the sum of \$3,963.60 to pipe the Baptist Street Brook (so-called) with a 15 inch pipe and install one man hole from the termination of the present pipe, south of Route 6 to the Town Hall.

So voted

Article 24. Voted to lay on the table the article to establish a development and industrial commission.

Yes 59      No 47

Article 25. Voted to lay on the table an appropriation for a development and industrial commission.

So voted

Article 26. Voted that the Town raise and appropriate the sum of \$500.00 for the replanting of trees, destroyed by the recent hurricane, the planting to be under the supervision of the Tree Warden with the cooperation of the Board of Selectmen as an Advisory Board.

So voted

Article 27. Voted to raise and appropriate the sum of \$1,300.00 for a series of Aerial Sprays for Pest Control Work.

So voted

Article 28. Voted to raise and appropriate the sum of \$200.00 for labor and material on the Library and Monument Lawns.

So voted

Article 29. Voted that the Town accept a deed from Frank and Emilia Sylvia and others conveying to the Town the fee in Hawthorn Street as laid out by the Selectmen and shown on plan on file in the office of the Town Clerk.

Yes 73      No 33

Article 30. Voted to lay on the table the article to add to the Town By-Laws.

Yes 113      No 29

Article 31. Voted to raise and appropriate the sum of \$3,251.68 to complete the combined Fishermans Building and Comfort Station on the Town Wharf Property.

Unanimously voted

Article 32. Voted to lay on the table the article to build a new Cabanna on the Bathing Beach Property.

Unanimously voted.

Article 33. Voted to lay on the table the article to black top the rear of the Town Hall.

Yes 137      No 40

Article 34. Voted to raise and appropriate the sum of \$215.00 to erect a chain link fence at the Bathing Beach, dividing the property of the Town and Ira R. Hiller, 2nd, property, with the understanding that Mr. Hiller pay a like sum of \$215.00.

Unanimously voted

Article 35. Voted that the Town raise and appropriate the sum of \$1,500.00 for the purchase of new Water Meters.

Unanimously voted

Article 36. Voted to lay on the table the article to purchase a new truck for the Water Department.

Unanimously voted

Article 37. Voted to lay on the table the article to trade or dispose of the old Water Department Truck.

Unanimously voted



Article 38. Voted to raise and appropriate the sum of \$2,150.00 to install 450 feet of 6 inch Water Main on Oliver Street, Crescent Beach.

Unanimously voted

Article 39. Voted to raise and appropriate the sum of \$1,550.00 to install 365 feet of 6 inch Water Main on Dexter's Lane.

Unanimously voted

Article 40. Voted to lay on the table the article to lay Water Main on Shaw Street.

Unanimously voted

Article 41. Voted to raise and appropriate the sum of \$500.00 to be used for the purchase of 6 inch pipe for a stockpile.

Yes 107      No 5

Article 42. Voted to lay on the table the article to extend the Water Main on North St.

Unanimously voted

Article 43. Voted that the Moderator appoint a Committee to study the taking of land from Short Wharf to Goodspeed Island (so-called) for the purpose of helping to hold back water in case of any future tidal wave or hurricane from flooding land and making the Control Center unusable.

Unanimously voted

Article 44. Voted to lay on the table the article to appoint a committee known as, "The Official Town Committee for Christmas Decorations".

Yes 77      No 45

Article 45. Voted to raise and appropriate the sum of \$5,760. to install and operate two street lights at the following locations, Pearl St. and Tobey Lane Pole No. 62050 Tobey Lane Pole No. 62149.

Unanimously voted

Article 46. Voted to raise and appropriate the sum of \$28.80 to install and operate a street light on Pole No. 61035 Marion Road.

Unanimously voted

Article 47. Voted to lay on the table the article to install and operate on the Neck Road 11 Street lights.

Unanimously voted

Article 48. Voted that the sum of money necessary to resurface Oliver's Lane be taken from the General Highway Appropriation.

Unanimously voted

Article 49. Voted to lay on the table the article to resurface Field Street.

Unanimously voted

Article 50. Voted to raise \$2,000.00 to resurface Perry Ave.

Yes 56      No 98

Article 51. Voted that the sum of \$1,000.00 to repair and resurface Aucoot Road and install adequate drainage system along the easterly side of Aucoot Road in the same area, be taken from the General Highway Fund.

So voted

Article 52. Voted that the sum of \$2,000.00 be taken from the General Highway Fund to continue (northerly) the widening and resurfacing of Crystal Spring Road.

So voted

Article 53. Voted that the sum of \$2,000.00 be taken from the General Highway Fund to resurface Long Plain Road (so-called) starting at end of previous project and continuing northerly.

Unanimously voted

Article 54. Voted to lay on the table the article to purchase a sand spreader for the Highway Dept.

Unanimously voted

Article 55. Voted to lay on the table the article to purchase a new truck for the Highway Department.

Unanimously voted

Article 56. Voted that the Selectmen sell or dispose of the following from the Fire Department, 1937 Plymouth Truck, 1924 Trailer, 1923 Barton Pump.

Unanimously voted

Article 57. Voted that the Town vote to rescind the vote under Article 57 of the Annual Town Meeting 1954, the sum of \$1,000.00 voted from the Post War Rehabilitation Fund to be used at Veteran's Memorial Park for riprapping to prevent further erosion, and that the above sum of \$1,000.00 be credited to the Post War Rehabilitation Fund.

Unanimously voted

Article 58. Voted that the Committee on Memorial to Veterans of World War II and Korean War be held over, and report their findings on the matter of purchasing and erecting a memorial to Veterans of World War II and Korean War, at some future meeting.

Unanimously voted

Article 59. Voted that the Town raise and appropriate the sum of \$500.00 to build and equip a building to be used by the Aircraft Observers, under the direction of the Civil Defense Director.

So voted

Article 60. Voted that the Town raise and appropriate the sum of \$500.00 towards the purchase or the taking by eminent domain, a lot of woodland easterly from Rock Bridge on North Street, belonging to the Mahoney estate for a Town Dump; the owners to reserve the right to remove any or all timber at the request of the Town within five years from the date of sale or taking.

#### **Description of Leach Lot**

A parcel of land a short distance easterly from North Street also called Rock Bridge Road on both sides of the Old Colony Railroad location, beginning at the northeasterly corner of land formerly of E. & G. M. Dexter later of Dennis Mahoney at a point called princes Rock, thence by old courses south  $19\frac{1}{2}$  east by land formerly of James LeBaron later of Dennis Mahoney 40 rods crossing the said Railroad to the northeasterly corner of land now or formerly of Allen Dexter heirs; thence west  $10\frac{1}{2}$  south by land of the Dexter heirs 90 rods, 15 feet crossing the Railroad to a corner; thence northerly by land formerly of Nathan Mendall 6 rods more or less; thence north 10 west by

the said Mendall land and by land formerly of William Luce  $30\frac{1}{4}$  rods to land formerly of Lemuel LeBaron; thence east 9 north by the said LeBaron land 31 rods 9 feet to the southeasterly corner of the said LeBaron land; thence east  $10\frac{1}{2}$  Northerly by land formerly of E. & G. M. Dexter 61 Rods 6 feet to the point of beginning. Containing 26 acres more or less.

For reference see deed from Wealthy Ann Cross to Dennis Mahoney dated, January 18, 1899 recorded in Plymouth County Registry of Deeds, Book 796, Page 38. Excepting any rights the New Bedford Gas & Edison Light Co. might have in an easement 100 feet in width near and along the northerly line of the Railroad location, also any land the New Bedford Gas & Edison Light Co. may have taken by deed near the southwesterly part of the described premises.

Yes 124      No 7

Article 61. Voted that the Town raise and appropriate the sum of \$300.00 to clear a portion of the new Rubbish Disposal Area.

So voted

Article 62. Voted to raise and appropriate the sum of \$1,800.00 to make an approach to the railroad bed on North Street.

So voted

Article 63. Shall Chapter thirty-two B of the General Laws, authorizing any County, City, Town or district to provide a plan of group life insurance, group accidental death and dismemberment insurance and group general or blanket hospital surgical and medical insurance for certain persons in the service of such

County, City, Town or district and their dependents,  
be accepted by this Town.

On Ballot.

Article 64. Voted to raise and appropriate the  
sum of \$4,500.00 to lay a six inch water main from  
North Street to the new Rubbish Disposal Area.

Yes 87      No 19

Article 65. Voted to Lay on the table the article  
to construct a pistol range.

So voted

Article 66. Voted to lay on the table the article  
to install a gasoline pump in the rear of the Town Hall.

So voted



**SPECIAL TOWN MEETING****March 7, 1956**

Article 1. Voted that the Town appropriate the sum of \$11,447.89 for Overlay Deficits of the Levy of 1954, and to transfer this sum from State Reimbursements for Abatements of Real Estate Taxes for 1954.

Article 2. Voted to lay on table.

Yes 78      No 12

Article 3. Voted that the Town authorize the Board of Selectmen to loan the Old Eagle hand pump belonging to the Mattapoisett Fire Department, to the Old Dartmouth Historical Society and Whaling Museum of New Bedford, Massachusetts with the stipulation that it be returned to the Town upon request of said Town.

So voted

Article 4. Voted that the Town assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapter 516 and 524 Acts of 1950, for all damages that may be incurred by works to be performed by the Department of Public Works of Massachusetts for the improvement, development, maintenance and protection of tidal and non-tidal river and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

So voted

Article 5. Voted that the Town raise and appropriate the sum of \$1,500.00 to be used in conjunction with any money that may be received from the State Department of Public Works (Division of Water Ways) for the purpose of dredging the west side only of Barstow Wharf (so called) at the Bathing Beach and black topping said wharf.

Yes 48      No 5

Article 6. Voted to lay on the table.

So voted

Article 7. Voted to lay on the table.

So voted

### **Town Election March 6, 1956**

817 Ballots Cast

#### **Town Clerk**

Joseph H. Magilton	761
Blanks	56

#### **Selectmen**

Donat R. Couet	75
Edmond R. Valladoa	238
George S. White	492
Blanks	12

#### **Assessor**

Enoch LeBaron Winslow	709
Blanks	108

#### **Treasurer**

William H. Winslow	733
Blanks	84

## School Committee

Claude R. Davis	111
Walter E. Longmore	664
Blanks	42

## Highway Surveyor

Manuel R. Nunes, Jr.	631
Blanks	186

## Trustee of Library

Ira R. Hiller	684
Blanks	133

## Water Commissioner

Roscoe E. Barstow	726
Blanks	91

## Tree Warden

John F. Denham, Jr.	388
Joseph A. A. N. Farley	408
Blanks	21

## Board of Health

Rodney W. Perkins	690
Blanks	127

## Constables

Charles R. Avilla	346
Alfred E. Faria	573
Ralph V. Moore	396
Blanks	319

## Wharf Commissioner

Winfield F. Jenney	696
Blanks	121

Moderator	
Roscoe E. Barstow	725
Blanks	92
Auditor	
Nelson F. Harriman, Jr.	712
Blanks	105
Herring Inspector	
Charles H. Dexter	714
Blanks	103
Planning Board	
Ray I. Bradley	397
William F. Keane	306
Blanks	114
Housing Authority	
John Rafael	710
Blanks	107
Question No. 1	
Shall Chapter thirty-two B of the General Laws, authorizing any county, City, Town or district to provide a plan of group life insurance, group accidental death and dismemberment insurance, and group general or blanket hospital surgical and medical insurance for certain persons in the service of such county, city, town or district and their dependents, be accepted by this Town?	
Yes	443
No	125
Blanks	249

**SPECIAL TOWN MEETING**

**December 28, 1956**

Article 1. Voted that the Town transfer the sum of \$197.03 from Insurance on Town Buildings appropriation to the maintenance of the Town Hall.

Unanimously voted

Article 2. Voted that the Town transfer the sum of \$324.66 from the Board of Health, Town Dump appropriation, to the Board of Health, General appropriation.

Unanimously voted

Article 3. Voted that the Town transfer the sum of \$100.00 from the appropriation for the Committee to investigate the possibility of the Town Sewerage Disposal to the Board of Assessors appropriation.

Unanimously voted

Article 4. Voted that the Town transfer the sum of \$239.58 from the Bathing Beach appropriation to the Workmen's Compensation and Public Liability Insurance appropriation.

Unanimously voted

Article 5. Voted that the Town transfer the balance of \$131.81 from the Installation of Manholes Chapter 90, North Street to Chapter 90 Highway Construction, North Street, 1955 Appropriation.

Unanimously voted

Article 6. Voted that the Town transfer the sum of \$200.00 from Aerial Sprays for Pest Control Work to Veterans Benefits appropriation.

Unanimously voted

Article 7. Voted that the Town transfer the sum of \$2,325.00 from the Public Welfare appropriation to the following accounts:

- |                                      |            |
|--------------------------------------|------------|
| 1—Bureau of Old Age Assistance (Aid) | \$1,900.00 |
| 2—Aid to Dependent Children          | 425.00     |



**WARRANT**  
**ANNUAL TOWN MEETING**  
**1957**

# WARRANT

## Annual Town Meeting

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**Annual Town Meeting to be held March 4th and 5th  
1957**

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Commonwealth of Massachusetts

Plymouth, ss.

To either of the Constables of the Town of Mattapoisett in the Commonwealth of Massachusetts.

### GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Mattapoisett qualified to vote in Town Elections and in Town Affairs to meet at the Town Hall in said Mattapoisett on Monday, the 4th day of March next, at seven-thirty o'clock in the evening and in said Town Hall on Tuesday, the 5th day of March next, at twelve o'clock noon, then and there to act on the following articles, to wit:

**Article 1.** To consider the report of Town Officers and Committees and act thereon.

**Article 2.** To see if the Town will vote to fix the Salary and Compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended: Treasurer and Tax Collector; Chairman, Board of Selectmen and Public Welfare, Second Member of Board of Selectmen and Public Welfare; Third Member of Board of Selectmen and Public Welfare; Town Clerk; Three Members Board of Assessors; Three Members Board of Health; Three

## Report of Finance Committee

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As the Cherry Sheet has not been received from the State it is impossible to estimate a tax rate. However, if the recommendations of the Finance Committee are carried out, there should be a reduction in the tax rate.

### Article 1. \_\_\_\_\_

**Article 2.** We recommend \$17,150.00 be appropriated under this Article.

Treasurer and Tax Collector	\$3,830.00
Chairman Board of Selectmen and Public Welfare	3,830.00
Second and Third Members of Board of Selectmen and Public Welfare \$600.00 each — total of	1,200.00

Members Board of Water Commissioners; Three Members School Committee; Four Members Board of Registrars of Voters; Moderator; Herring Inspector; Tree Warden; Auditor; Wharf Commissioner; Highway Surveyor; and raise and appropriate a sum of money therefor.

**Article 3.** To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same, viz:

For Incidental Expenses  
 For Public Welfare  
 For Old Age Assistance (Aid)  
 For Old Age Assistance (Administration)  
 For Aid to Dependent Children (Aid)  
 For Aid to Dependent Children (Administration)  
 For Disability Assistance (Aid)  
 For Disability Assistance (Administration)  
 For Notes — Bonds and Interest  
 For Interest on Loans  
 For Maintenance of Town Hall  
 For Schools  
 For Agricultural and Vocational Schools  
 For Board of Health

**FINANCE COMMITTEE RECOMMENDATIONS**

Chairman Board of Assessors	900.00
Other two Assessors \$600.00 each — total of	1,200.00
Town Clerk	700.00
Three Members Board of Health \$100.00 each — total	300.00
Three Members School Committee \$100.00 each — total	300.00
Town Auditor	50.00
Three Water Commissioners \$100.00 each—total	300.00
Four Members Board of Registrars \$25.00 each — total	100.00
Moderator	100.00
Highway Surveyor	4,490.00
	<hr/>
	\$17,150.00

**Article 3.** We Recommend Appropriations as Follows:

	Appropriated 1956	Requested 1957	Recommended 1957
Incidental Expense	\$3,500.00	\$3,900.00	\$3,900.00
Public Welfare	12,500.00	12,500.00	12,500.00
Old Age Assistance—Aid	38,000.00	43,000.00	43,000.00
Old Age Assistance—Adm.	2,000.00	2,000.00	2,000.00
Aid to Dependent Children—Aid	4,500.00	7,500.00	7,500.00
Aid to Dependent Children—Admin.	200.00	300.00	300.00
Aid to Disability—Aid	800.00	800.00	800.00
Aid to Disability—Admin.	150.00	150.00	150.00
Notes, Bonds and Interest	45,057.00	42,105.00	42,105.00
Interest on Loans	1,000.00	1,350.00	1,350.00
Maintenance of Town Hall	2,300.00	2,400.00	2,400.00
Schools	138,660.00	154,245.00	154,245.00
Agric. and Voc. Schools	4,000.00	5,000.00	5,000.00
Board of Health	2,200.00	2,500.00	2,500.00

For Elections and Town Meetings  
 For Bathing Beach  
 For Highway General — Care of Roads, Sidewalks and  
     Repair of Bridges  
 For Putting Tar on Streets and Roads  
 For Collection of Garbage  
 For Collection of Ashes and Rubbish  
 For Maintenance and Operation of Police Department  
 For Maintenance and Operation of Fire Department  
 For Street Lighting  
 For Maintenance of Wharf Properties  
 For Maintenance of Water Department  
 For Maintenance of Public Library  
 For Town Treasurer and Tax Collector — Expenses  
 For Assessors — Expenses  
 For Town Clerk — Expenses  
 For Tree Warden  
 For Veterans' Benefits  
 For Inspector of Animals  
 For Hydrant Rental  
 For Maintenance of Sewers  
 For Repairs to Town Hall  
 For Suppression of Gypsy and Brown Tail Moths

For Dutch Elm Control  
 For Spraying and Care of Shade Trees  
 For Shellfish Propagation  
 For Town Clerk — Treasurer and Tax Collector —  
     Bonds  
 For Maintenance of Town Dump (Board of Health)  
 For Salary and Expenses of Shellfish Constables  
 For Board of Registrars of Voters — Expenses  
 For Planning Board  
 For Observance of Memorial Day



## FINANCE COMMITTEE RECOMMENDATIONS

	Appropriated 1956	Requested 1957	Recommended 1957
Elections and Town Meetings	800.00	400.00	400.00
Bathing Beach	2,300.00	2,600.00	2,600.00
Highway General	16,000.00	16,000.00	16,000.00
Putting tar on Streets	4,500.00	4,500.00	4,500.00
Collection of Garbage	2,700.00	2,700.00	2,700.00
Collection of Ashes and Rubbish	3,600.00	3,600.00	3,600.00
Police Department	14,663.00	16,143.00	16,143.00
Street Lighting	5,683.00	6,100.00	6,100.00
Fire Department	6,500.00	6,500.00	6,500.00
Maintenance Wharf Properties	1,100.00	650.00	650.00
Maintenance Water Department	24,000.00	24,953.70	24,953.70
Public Library	4,000.00	4,000.00	4,000.00
Town Treasurer and Tax Coll.	2,500.00	2,700.00	2,700.00
Assessors Exp.	850.00	900.00	900.00
Town Clerk Exp.	150.00	150.00	150.00
Tree Warden	1,000.00	1,000.00	1,000.00
Veterans Benefits	6,500.00	7,200.00	7,200.00
Inspector of Animals	100.00	100.00	100.00
Hydrant Rental	120.00	120.00	120.00
Maintenance of Sewers	100.00	100.00	100.00
Repairs Town Hall	1,200.00	1,200.00	1,200.00
Suppression of Gypsy and Brown Tail Moths	950.00	1,000.00	1,000.00
Dutch Elm Control	475.00	500.00	500.00
Spraying and Care of Shade Trees	500.00	500.00	500.00
Shellfish Propagation	500.00	500.00	500.00
For Town Clerk, Treasurer and Tax Collectors Bonds	530.75	594.00	594.00
Maintenance Town Dump	1,250.00	1,200.00	1,200.00
Salary, Expenses Shellfish Constables	2,000.00	2,000.00	2,000.00
Board of Registrars of Voters Expenses	400.00	350.00	350.00
Planning Board	300.00	300.00	300.00
Observance of Memorial Day	350.00	375.00	375.00

- For Hammond and Barlow Cemeteries
- For Insurance on Town Buildings
- For Insurance on Town Vehicles
- For Insurance on Holmes Wharf (so called) Shipyard Park
- For Maintenance and Expenses at Herring Weir
- For Salary and Expenses of a District Nurse
- For Maintaining the Mosquito Control Works as estimated and certified by the State Reclamation Board
- For the Payment of Benefits of the Workmen's Compensation Act, Chapter 152, General Laws
- For Town Employees Group Insurance, Chapter 32B
- For Workmen's Compensation and Public Liability Insurance
- For the Retirement System for 1957
- For the Maintenance of Shipyard Park
- For the Care of Veterans' Graves
- For the Collection of Star Fish
- For Insurance on Wharves, on the Town Wharf Property
- For Maintenance and operation of Police Ambulance
- For Civil Defense
- For the Maintenance of Veterans of Mattapoisett Memorial Park
- For the Maintenance of the Mattapoisett Community Band
- For Fire and Police Group Accident Insurance
- For Sweeping Streets
- For Maintenance and Operation of twenty-four hour telephone coverage — Fire Alarm System — Police Department — Civil Defense

## FINANCE COMMITTEE RECOMMENDATIONS

	Appropriated 1956	Requested 1957	Recommended 1957
Hammond and Barlow Cemeteries	150.00	150.00	150.00
Insurance on Town Buildings	2,654.04	2,575.00	2,575.00
Insurance on Town Vehicles	1,448.08	1,775.00	1,775.00
Insurance on Holmes Wharf	300.00	300.00	300.00
Expenses at Herring Weir	200.00	200.00	200.00
Salary and Expenses Dist. Nurse	2,820.00	2,970.00	2,920.00
For Mosquito Control Works	2,500.00	2,500.00	2,500.00
Payment of Benefits of the Workingmen's Compensation	156.00		
Town Employees Group Ins.		3,7000.00	3,700.00
Workmen's Compensation Ins.	1,820.00	2,000.00	2,000.00
Retirement System 1957	1,532.40	2,439.20	2,429.20
Maintenance Shipyard Park	300.00		
Care Veterans Graves	125.00	125.00	125.00
Collection of Starfish			
Ins. on Wharves—Town Wharf Property	1,200.00	1,200.00	1,200.00
Maintenance and Operation of Police Ambulance	400.00	500.00	500.00
Civil Defense	800.00	750.00	500.00
Maintenance Veterans Park	250.00	250.00	250.00
Community Band	600.00	600.00	600.00
Fire and Police Group Accid. Ins.	425.00	425.00	425.00
Sweeping Streets	300.00	500.00	500.00
Maintenance and Operation Tel. Coverage for Police, Fire Department and Civil Defense	9,800.00	10,400.00	10,400.00
	<hr/> \$386,954.77	<hr/> \$419,984.90	<hr/> \$419,734.90

**Article 4.** To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1957 and to issue a note or notes therefor, payable within one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws. (Selectmen).

**Article 5.** To see if the Town will vote to transfer a sum of money from free cash in the Treasury, for the purpose of reducing the tax rate or take any action in relation thereto. (Selectmen).

**Article 6.** To see if the Town will vote to raise and appropriate or otherwise provide a sum of money for a Reserve Fund, under authority of Section 6, Chapter 40, of the General Laws. (Selectmen).

**Article 7.** To see if the Town will vote to raise and appropriate a sum of money for the payment of outstanding Accounts. (Selectmen).

**Article 8.** To see if the Town will vote to raise and appropriate, for the use of the Plymouth County Trustees, for Aid to Agriculture, a sum of money not exceeding \$150 and choose a Town Director as provided in Section 41 and 45, Revised Chapter 128, General Laws and act thereon. (Selectmen).

**Article 9.** To see if the Town will vote to instruct the Selectmen to appoint Measurers of Wood and Bark. (Selectmen).

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 4.** \_\_\_\_\_

**Article 5.** We recommend \$40,000.00 to be transferred from the free cash in the treasury to lower the 1957 Tax Rate.

**Article 6.** We recommend \$6,000.00 to be transferred from the free cash in the treasury and also transfer \$319.00 from overlay surplus making a total of \$6,319.00.

**Article 7.** We recommend \$2,908.01 be appropriated.

**Article 8.** We recommend \$150.00 be appropriated.

**Article 9.** We so recommend.

**Article 10.** To see if the Town will vote to authorize the Selectmen to sell, after giving notice of the time and place of sale by posting such notice of sale in some convenient and public place in the Town, fourteen days at least before the sale, property taken by the Town under tax title procedure, providing that the Selectmen or whomsoever they may authorize to hold such public auction, may reject any bid which they deem inadequate, or take any action relative thereto. (Selectmen).

**Article 11.** To dispose of the money received from dog licenses for the present year, or act anything thereon or thereunto. (Selectmen).

**Article 12.** To see if the Town will vote to raise and appropriate \$310 for the support of a Dental Clinic for children of the Mattapoissett Center School. (Board of Health).

**Article 13.** To see if the Town will vote to instruct the Selectmen to appoint the Wharf Commissioner — Harbor Master and raise and appropriate a sum of money for the use of said Harbor Master.

**Article 14.** To see if the Town will vote to authorize the Selectmen to instruct the Town Treasurer to withdraw \$800 (interest money) from the Lewis R. Bolles bequest to the Town for the maintenance of Shipyard Park.

**Article 15.** To see if the Town will vote to raise and appropriate a sum of money for replanting additional trees, destroyed by the recent hurricane. (Selectmen).



## FINANCE COMMITTEE RECOMMENDATIONS

**Article 10.** We so recommend.

**Article 11.** We recommend \$347.79 be transferred from receipts from the Dog License Fund to the Free Public Library.

**Article 12.** We recommend \$310.00 be appropriated.

**Article 13.** We recommend the Selectmen be so instructed and that a sum of \$180.00 be appropriated.

**Article 14.** We recommend that the Selectmen be so authorized and \$800.00 be withdrawn.

**Article 15.** We recommend \$500.00 be appropriated.

**Article 16.** To see if the Town will vote to raise and appropriate a sum of money for a series of Aerial Sprays for Pest Control Work. (Selectmen).

**Article 17.** To see if the Town will vote to raise and appropriate a sum of money for labor and material on the Library and Monument Lawns. (Selectmen).

**Article 18.** To see if the Town will vote to raise and appropriate a sum of money to build a driveway and black top a parking area in the rear of the Town Hall or take any action relative thereto. (Selectmen).

**Article 19.** To see if the Town will vote to raise and appropriate a sum of money for the purchase and to erect a "Memorial to Veterans of World War II and Korean War" or take any action thereto or thereunto. (Committee).

**Article 20.** To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of money for Chapter 90, Highway Maintenance; the said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose. (Selectmen).

**Article 21.** To see if the Town will vote to raise and appropriate, or transfer from available funds in the Treasury, a sum of money for Chapter 90 Highway Construction, said money to be used in conjunction with any money which may be allotted by the State or County or both, for this purpose, or take any action in relation thereto. (Selectmen).

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 16.** We recommend \$1,500.00 be appropriated.

**Article 17.** We recommend \$200.00 be appropriated.

**Article 18.** We recommend \$1,000.00 be appropriated.

**Article 19.** \_\_\_\_\_

**Article 20.** We recommend \$1,000.00 be appropriated.

**Article 21.** We recommend \$3,000.00 be appropriated.

**Article 22.** To see if the Town will vote to raise and appropriate a sum of money to finish the curbing and hard-topping of the unfinished sidewalk on the east side of Baptist Street, or take any other action in relation thereto.

**Article 23.** To see if the Town will vote to raise and appropriate a sum of money for the purchase and installation of a new Air Horn to replace the old siren now in use for the Fire Department, or act anything thereon or thereunto. (Selectmen).

**Article 24.** To see if the Town will vote to raise and appropriate a sum of money to purchase and equip an automobile to be used as a Rescue Truck by the Fire Department, or take any other action in relation thereto. (Chief of Fire Department).

**Article 25.** To see if the Town will vote to purchase a new automobile for the Police Department and raise and appropriate a sum of money therefor. (Selectmen).

**Article 26.** To see if the Town will vote to authorize the Board of Selectmen to trade or dispose of either the 1955 or 1956 Ford automobile used by the Police Department or take action thereon or thereunto. (Selectmen).

**Article 27.** To see if the Town will vote to raise and appropriate a sum of money to purchase a new Radio to be used in the automobile (Police Cruiser) of the Police Department, or take any action thereon or thereunto. (Selectmen).

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 22.** We recommend \$1,700.00 be appropriated.

**Article 23.** We recommend \$3,500.00 be appropriated.

**Article 24.** We do not recommend.

**Article 25.** We recommend \$1,800.00 be appropriated.

**Article 26.** We recommend that the Selectmen be authorized to trade or dispose of the 1955 Ford used by the Police Department.

**Article 27.** We recommend \$565.00 be appropriated.

**Article 28.** To see if the Town will vote to accept Chapter 40, Section 6-B, of the General Laws, (which reads as follows: "A City or Town which accepts this Section may appropriate money for the purchase of uniforms for members of its Police and Fire Departments), or take any action in relation thereto. (Chief of Police Department).

**Article 29.** To see if the Town will vote to raise and appropriate a sum of money to purchase uniforms for members of the Police Department, or take any action in relation thereto.

**Article 30.** To see if the Town will vote to raise and appropriate the sum of \$705.00 for extra Police work during the week of the Town's Centennial Celebration, in August, 1957.

**Article 31.** To see if the Town will vote to raise and appropriate a sum of money for the purpose of constructing a circular driveway and parking area on the east side of the school between the school and Barstow Street. (School Committee).

**Article 32.** To see if the Town will vote to raise and appropriate a sum of money for the purpose of enlarging the school kitchen, rearrangement of its facilities, and the purchase of new equipment. (School Committee).

**Article 33.** To see if the Town will vote to create a special unpaid committee to be known as a Regional School District Planning Committee, to consist of three members, including one member of the School Committee, to be appointed by the Moderator in accordance with the provision of Section 14 of Chapter 71 of the General Laws as amended. (School Committee).



**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 28.** We do not recommend.

**Article 29.** We do not recommend.

**Article 30.** We recommend \$705.00 be appropriated.

**Article 31.** We recommend \$2,000.00 be appropriated for the driveway only.

**Article 32.** We recommend \$6,000.00 be appropriated.

**Article 33.** We so recommend.

**Article 34.** To see if the Town will vote to raise and appropriate a sum of money for the expense of the Regional School District Planning Committee. (School Committee).

**Article 35.** To see if the Town will vote to raise and appropriate a sum of money to cut bushes and to grade and seed the standpipe lot on North Street, or act anything thereon or thereunto.

**Article 36.** To see if the Town will vote to raise and appropriate a sum of money, not exceeding \$600.00 to prepare Assessor's plans. (Assessors).

**Article 37.** To determine if the voters will direct the moderator to appoint a committee of six to investigate the addition of fluorine preparations to the water supply for the prevention of dental caries, said committee to make a written report and recommendation to the Town for the following Annual Town Meeting. This committee shall include, if possible, one member of the Board of Health and one member of the Board of Water Commissioners.

**Article 38.** To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purchase of new water meters. (Water Department).

**Article 39.** To see if the Town will vote to raise and appropriate a sum of money to extend the eight-inch (8 in.) Water Main on North Street, from its present ending northerly to the property of Robert Flanders, 1600 feet, and to determine how said money shall be raised, by notes or otherwise, or act anything thereon or thereunto.

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 34.** We recommend \$200.00 be appropriated.

**Article 35.** We do not recommend.

**Article 36.** We recommend \$600.00 be appropriated.

**Article 37.** \_\_\_\_\_

**Article 38.** We recommend \$1,500.00 be appropriated.

**Article 39.** We do not recommend.

**Article 40.** To see if the Town will vote to raise and appropriate a sum of money to resurface Perry Avenue, or act anything thereon or thereunto.

**Article 41.** To see if the Town will vote to raise and appropriate a sum of money to repair the Bowman Road, so called, in East Mattapoisett, or act anything thereon or thereunto.

**Article 42.** To see if the Town will vote to raise and appropriate a sum of money to repair Oliver Lane, so called, or act anything thereon or thereunto.

**Article 43.** To see if the Town will vote to raise and appropriate a sum of money to widen and resurface Foster Street, beginning at Beacon Street and running northeasterly to the end of the present Town property.

**Article 44.** To see if the Town will vote to raise and appropriate a sum of money for the installation and operation of street lights at the following locations, or take any action thereon or thereunto:

No. 1—Hawthorne Street

Pole No. 60096 and Pole No. 60094;

No. 2—Aucoot Road—

Pole No. 61506.

**Article 45.** To see if the Town will vote to take by eminent domain for park purposes all of the land being reversions and situated in Mattapoisett within the original "Location" of the Fairhaven Branch of the Old Colony Railroad and now under lease to the New York, New Haven & Hartford Railroad Company which is not owned by said Company and make an appropriation therefor, the operation of its line no longer existing and the same having been abandoned and discontinued by said Railroad Company. (Selectmen).

## FINANCE COMMITTEE RECOMMENDATIONS

**Article 40.** We do not recommend.

**Article 41.** We recommend \$200.00 be taken from the General Highway Fund for this purpose.

**Article 42.** We recommend \$200.00 be taken from the General Highway Fund for this purpose.

**Article 43.** We recommend \$2,800.00 be appropriated.

**Article 44.** We recommend \$28.80 for Pole No. 60096 on Hawthorne St. and \$31.20 for Pole No. 61506 on Aucoot Road be appropriated.

**Article 45.** We recommend \$500.00 be appropriated.

**Article 46.** To see if the Town will vote to amend its By-laws, by adding thereto the following, viz:

“No person or corporation shall erect or maintain any building on any new development of land or any subdivision thereof nearer than twenty-five feet from the street line or within less than ten feet from the adjoining land on the sides, and no lot on any subdivision shall be less than 80 feet frontage or less than 100 feet deep.

“Whoever violates any of the provisions of this By-law shall be punished by a fine of not more than twenty dollars.”

**Article 47.** To see if the Town will vote to amend its By-laws, by adding thereto the following, viz:

“No person shall park, store or occupy a trailer or mobile home for living or business purposes except:

A. In a garage or other accessory building, or in the rear half of a lot occupied by the owner of the trailer or mobile home, but it must be located at least 25 feet from the rear and side lot lines, and its use for living or business purposes is prohibited.

B. The owner or occupant of a parcel of land may permit occupancy of such land by a non-paying guest, using a trailer or mobile home for living purposes for a period not exceeding two weeks in any calendar year. A permit for this purpose must be obtained from the Board of Selectmen or its agent before the land can be so occupied.



**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 46.** \_\_\_\_\_

**Article 47.** \_\_\_\_\_

C. As a temporary office or dwelling, incidental to continuous construction on the site on which the trailer or mobile home is located. In no case may a trailer or mobile home be so occupied for longer than two years. A permit for this purpose, approved and signed by the Board of Health, must be obtained from the Board of Selectmen or its agent by the owner of land.

“Whoever violates any of the provisions of this By-law shall be punished by a fine of not more than twenty dollars.”

**Article 48.** To see if the Town will vote to become a member of the Southeastern Mass. Regional Planning District under the provisions of Chapter 40B of the General Laws and appropriate a sum of money therefor or take any action thereto.

**Article 49.** To see if the Town will vote to amend its By-laws by adding thereto the following:

“Section 1. — No person shall hunt or fire or discharge any firearm on Mattapoisett Neck south-erly from Molly’s Cove.

“Section 2. — This By-law shall not apply to the lawful defense of life or property, nor to any law enforcement officer acting in the discharge of his duties.

“Section 3. — Any person violating any of the provisions of this By-law shall be punished by a fine of not more than fifty dollars for each offense.”

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 48.** \_\_\_\_\_

**Article 49.** \_\_\_\_\_

**Article 50.** To see if the Town will vote to accept the layout of Tobey Lane Extension from present ending, easterly to Pearl Street, in accordance with Chapter 79 of the General Laws, as per plan and layout with boundaries and measurements thereon filed in the office of the Town Clerk, and raise and appropriate the sum of \$75.00 for the bounding of same, or act anything thereon or thereunto.

**Article 51.** To see if the Town will vote to accept the layout of Mechanic Street Extension from Hammond Street northerly to County Street (State Highway) in accordance with Chapter 79 of the General Laws, as per plan and layout with boundaries and measurements thereon filed in the office of the Town Clerk, and raise and appropriate the sum of \$75.00 for the bounding of same, or act anything thereon or thereunto.

**Article 52.** To see if the Town will vote to raise and appropriate a sum of money to pay any land damage awards made necessary by Article 50 and 51.

**Article 53.** To see if the Town will vote to raise and appropriate a sum of money to resurface the extension of Tobey Lane, or take any action in relation thereto.

**Article 54.** To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury, a sum of money for the permanent construction of Mechanic Street Extension, or take any action in relation thereto.

**Article 55.** To see if the Town will vote to raise and appropriate the sum of \$3000 to continue (northerly) the widening and resurfacing of Crystal Spring Road. (Requested by the taxpayers of said Road).

## FINANCE COMMITTEE RECOMMENDATIONS

**Article 50.** We recommend to accept the layout of Tobey Lane Extension as filed in the Town Clerk's Office and appropriate \$75.00 for the bounding of same.

**Article 51.** We recommend to accept the layout of Mechanic Street Extension as filed in the Town Clerk's Office and appropriate \$75.00 for bounding of the same.

**Article 52.** We recommend \$500.00 be appropriated.

**Article 53.** We recommend \$2,600.00 be appropriated.

**Article 54.** We recommend \$7,243.88 be appropriated.

**Article 55.** We recommend that \$3,000.00 be appropriated and that "mix in place" materials be used on this job.

**Article 56.** To see if the Town will vote to raise and appropriate the sum of \$3000 to resurface Long Plain Road (so called) starting at the end of previous project and continuing northerly along same. (Requested by the taxpayers of said Road).

**Article 57.** To see if the Town will vote to raise and appropriate the sum of \$2000 for the purchase of a new Sand-Spreader for the Highway Department. (Highway Surveyor).

**Article 58.** To see if the Town will vote to raise and appropriate the sum of \$8100 for the purchase of a new Truck for the Highway Department to replace the present 1940 Truck which is in very poor condition. (Highway Surveyor).

**Article 59.** To see if the Town will vote to trade or dispose of the present 1940 Highway Truck.

**Article 60.** To see if the Town will vote to raise and appropriate the sum of \$900 to continue the resurfacing of Pearl Street Extension. (Highway Surveyor).

**Article 61.** To see if the Town will vote to raise and appropriate the sum of \$2200 to resurface Main Street starting at Route #6 northerly to corner of Cathaway Lane and Acushnet Road. (Highway Surveyor).

**Article 62.** To see if the Town will appropriate a sum of money for Mosquito Control in accordance with a bill now before the legislature entitled "An Act Creating a Mosquito Control Project in Plymouth County."



**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 56.** We recommend that the Selectmen investigate having this road resurfaced under Chapter 90 in 1958.

**Article 57.** We do not recommend.

**Article 58.** We recommend that \$8,100.00 be appropriated.

**Article 59.** We so recommend.

**Article 60.** We recommend \$900.00 be appropriated.

**Article 61.** We do not recommend.

**Article 62.** \_\_\_\_\_

**Article 63.** To see if the Town will vote to instruct the Moderator to appoint a committee of five to look into the advisability of acquiring beach property for public bathing facilities and said committee to report at the next Annual Town Meeting.

**Article 64.** To choose all necessary Officers for the year, viz: Town Clerk; Town Treasurer and Tax Collector, for one year; One Selectman and Board of Public Welfare, for three years; One Water Commissioner, for three years; One Assessor, for three years; One Member of the Board of Health, for three years; Trustee for the Public Library, for three years; Wharf Commissioner, for one year; Herring Inspector, for one year; Two Constables, for one year; Auditor, for one year; One Member of the School Committee, for three years; Moderator, for one year; One Member of the Planning Board, for five years; One Tree Warden, for one year; One Highway Surveyor, for one year.

All the above to be voted for on one ballot.

The Polls for Election of Officers will be open at the Town Hall at twelve o'clock noon and shall close at eight P. M.

Both of said days will constitute the Annual Town Meeting.

You are directed to serve this Warrant by posting up attested copies thereof at the several places designated in the Town By-Laws, seven days at least before the day appointed for said Meeting.

**FINANCE COMMITTEE RECOMMENDATIONS**

**Article 63.** We so recommend.

**Article 64.** \_\_\_\_\_

Hereof fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of Meeting aforesaid.

Given under our hands this twenty-second day of January in the year One Thousand Nine Hundred Fifty-seven.

LESTER A. CRAMPTON,  
MANUEL C. LINHARES,  
GEORGE S. WHITE,  
Board of Selectmen

A True Copy      Attested:

ALFRED E. FARIA,  
Constable of Mattapoisett

Posted February 1, 1957 at 1:10 p.m.

**FINANCE COMMITTEE RECOMMENDATIONS**

Respectfully submitted,

LEMUEL LeBARON,  
Chairman

RICHARD H. BLASDALE,  
Secretary

WILLIAM J. SPARKS, JR.

WALTER H. APPERSON, JR.

CHARLES WHALEN

Town Finance Committee

**BIRTHS — 1956**

Date	Name of Child	Parents	Maiden Name of Mother
January			
12	Pamela Mary Breakell	George B. and Corine E.	Milam
18	Deborah Allen Richards	Robert L. and Ann C.	Allen
22	Gail Haskell	Lloyd S. and Lorraine	Norwood
31	Robert George Randall	Leonard A. and Marilyn V.	Miller
February			
13	Susan Beatrice Perry	Louis and Blanche B.	Andrews
28	Beth-Anne Winslow	William H. and Barbara J.	Briggs
29	Lynnette Marie Ledoux	Philip G. and Anna M.	Hicks
March			
3	Paul Neil Stover	Robert D. and Patricia	Reynolds
5	Dana Kevin Lobo	Donald and Benvinda	Alves
5	David Kenneth Lobo	Donald and Benvinda	Alves
5	Dwight Andrew Dycus	Marold R. and Marjorie	Cannon
5	Jennifer Sue Hodgson	Harry and Christine L.	Morgan
5	Jeffrey Stuart Hodgson	Harry and Christine L.	Morgan
15	Bruce Howland Robertson	James D. and Mary T.	Athy
May			
7	Christopher Gingras	Norman and Virginia A.	Dunstan
June			
10	Polly Ann Perkins	Allan H. and Carolyn	Dudgeon
23	James Garber Tripp	Joseph G. and Juliet K.	Doberck
26	Rebecca Elizabeth Heath	George D. and Ruth L.	Perkins
July			
12	Kathy Anne Charron	Lawrence and Martha	Salley
24	David Alden Hathaway	Bradford A. and Priscella	Alden
24	James Scott Bradley	John A. and Hope	Farren
27	Ray Anthony Buckley	Raymond A. and Olive V.	Peterson



Date	Name of Child	Parents	Maiden Name of Mother
August			
3	Elizabeth Ann Tsouprake	Charles S. and Elizabeth A.	Clark
4	Michael Alan Vaughan	Clifton L. and Carol T.	Waite
13	Beverly Francis	Edward D. and Florence J.	Lopes
16	David Alan Perry	Edmund and Martha I.	Shaw
17	Robert Mark Illingworth	Robert K. and Judith A.	Crooker
25	Oman Robert Price	Oman R. and Irene A.	Leach
September			
10	Stephen Michael Shurtleff	Louis B. and Joan A.	Pollard
20	Robert Anthony LeBlanc	Paul A. and Jeanne L.	Deneault
28	James Philip Kubiski	John J. and Constance T.	Dugas
29	Jayne Price Morris	Roger C. and Janice C.	Price
October			
11	Thomas Paul Mullaney	Paul R. and Janice K.	Holland
18	John Francis Silveira	Clifford S. and Janice E.	Gallant
20	Cynthia Ellen Roylance	Norman W. and Beryl L.	Heuberger
31	James Douglas Livsey	Thomas and Gladys M.	Lomas
November			
7	Joseph George Caton	Manuel and Delia	Amaral
20	Carol Elizabeth Gingras	Robert A. and Elizabeth	Bechan
December			
7	James William Kane	Arthur J. and Silvana	Morgado
9	Lauren Diane Croft	William W. and Anita H.	Dawson
20	Jesse James Linhares	Maurice M. and Gail S.	Jarvis

**MARRIAGES — 1956****January**

- 15 William A. Calise, Chester, Pa.  
Frances D. Morgan, Mattapoisett
- 21 John E. Barros, New Bedford  
Anita F. Brito, Mattapoisett

**February**

- 11 Clifford Smith Silveira, Mattapoisett  
Janice Eva Gallant, Fairhaven
- 25 Louis F. Vaughan, Mattapoisett  
Marieanne L. Saunders, Mattapoisett

**March**

- 10 George Donald Grant, New Bedford  
Madeline Rose Oliveira, Mattapoisett
- 17 Joaquim dePina, New Bedford  
Maria Luisa Pinto, New Bedford
- 29 Charles Edward Emerson, Mattapoisett  
June Converse Bowman, Mattapoisett

**April**

- 16 Philip T. Moy, Mattapoisett  
May Wong, Fairhaven
- 22 Donald Frank Littlefield, Pitman, N. J.  
Carol Anne Scott, Mattapoisett
- 28 Robert Ferreira Augustine, Fairhaven  
Lois Estelle Costa, Mattapoisett

## May

- 5 Anthony Costa, Mattapoisett  
Lorraine Teresa Perry, Fairhaven
- 12 Raymond Arthur Lemieux, New Bedford  
Claire Lorraine Fleurent, Mattapoisett
- 19 Charles Matthew Howard, Mattapoisett  
Janet Oszajca, New Bedford
- 26 Brendan Joseph Whittaker, Jr., Newton Center  
Dorothy Lucille Alden, Mattapoisett
- 26 Lawrence Barros Alves, Fairhaven  
Ora Yvette Mandeville, Mattapoisett

## June

- 16 Edward Caswell West, Fairhaven  
Rosalie Ann Mello, Mattapoisett
- 23 Robert Stanley Ennis, Mattapoisett  
Lois Knight Heuberger, Mattapoisett
- 30 Stephen Shepherd Hanna, Jr., Fairhaven  
Nancy Jane Silveira, Mattapoisett
- 30 Frederick Alfred Draeseke, Dexter, Maine  
Marjory Patience Tripp, Mattapoisett
- 30 Victor Milton Pierce, Mansfield  
Rosamond Jean Cameron, Mason, N. H.

## July

- 28 Rene Jean Fleurent, Fairhaven  
Lou Ann Akin, Mattapoisett
- 28 Donald Kent Marvin, Mattapoisett  
Elsie-Lee McCarthy, Fairhaven

## August

- 4    Henry F. Pallatroni, Jr., Mattapoisett  
      Constance Olaussen, Rochester
- 11   Francis William Keller, Jr., No. Hampton  
      Carol Frances Hirst, Mattapoisett
- 13   Howard A. Allen, Bourne  
      Helen H. Dexter, Mattapoisett
- 25   Leslie Paul Golonski, Chicago, Ill.  
      Ruby M. Phelan, Chicago, Ill.
- 25   Richard Willis Pierson, Rock River, Ohio  
      Mary Louise Landis, Mattapoisett
- 28   William Livingston Gill, Newport, R. I.  
      Yvonne A. Harkin, Newport, R. I.

## September

- 1    Raymond Jaskolka, New Bedford  
      Sandra Jean Linhares, Mattapoisett
- 1    Alexander Duff, Mattapoisett  
      Doris B. Michon, Fairhaven
- 3    Abell Couto, Fairhaven  
      Helen Rapoza, Mattapoisett
- 8    Donald F. Murphy, Mattapoisett  
      Joan F. Peloquin, Mattapoisett
- 22   Frederick H. Bennett, 3rd, Marion  
      Barbara Ann Wilber, Mattapoisett
- 23   Emil John Kattermann, Dover, N. J.  
      Frances M. Kouble, Mattapoisett

## October

- 20 John Clifton Bowman, Mattapoisett  
Doreen Yvette Chieppa, New Bedford

## November

- 7 Frank A. Denham, Mattapoisett  
Nellie M. Sherman, Mattapoisett
- 17 Wilfred E. Genest, Fairhaven  
Priscilla A. Hiller, Mattapoisett
- 20 Louis Repeta, Mattapoisett  
Victoria Stezepek, New Bedford
- 24 Hudson Earl Hardy, Jr., Mattapoisett  
Elaine Kelly, New Bedford
- 29 William R. Baker, New Bedford  
Annie Evelyn Chase, Mattapoisett

## December

- 1 Robert H. Chipman, Camden, N. J.  
Regina Sullivan, Mattapoisett

**DEATHS — 1956**

		yrs.	mos.	days
January				
16	Sarah E. Jordan, Fairhaven	97	3	20
26	Annie Hillman (daRocha) Mattapoisett	75	2	10
February				
9	Mary E. (Leary) Farrington, Mattapoisett	88	—	—
13	Jane R. Stanton, Mattapoisett	85	11	1
24	Stanley W. Sterling, Mattapoisett	54	8	22
29	Frank S. White, Mattapoisett	72	—	—

		yrs.	mos.	days
March				
4	Thomas T. Blackburn, Mattapoissett	80	—	11
22	Daniel H. W. Charron, Mattapoissett	72	11	4
28	Susan Abbey (Chase) Morse, Mattapoissett	82	—	26
April				
13	Manuel C. Britto, Mattapoissett	72	—	—
17	Leopoldina (Pereira) Batista, Mattapoissett	79	—	—
25	George E. Higbie, Mattapoissett	71	11	14
May				
4	George L. Tinkham, Mattapoissett	69	3	10
28	Ellen M. Mahoney (Martin), Mattapoissett	82	9	29
June				
4	William H. Raymond, Mattapoissett	79	7	14
July				
12	Fred Gardner Heald, Mattapoissett	45	3	3
18	Alice R. Quinn (Arnold), Mattapoissett	53	8	29
August				
9	Manuel R. Nunes, Mattapoissett	84	—	—
17	John H. Gillies, Mattapoissett	84	—	—
20	Ida J. Nye, Mattapoissett	90	11	23
25	William J. Whalen, Mattapoissett	58	—	—
29	Joseph Vieira Costa, New Bedford	46	—	—
30	Albert Paul Bochman, New Bedford	63	10	12
September				
1	Alfred C. LeBaron, Mattapoissett	73	6	17
24	Gertrude K. Blackburn, Mattapoissett	77	11	9



yrs. mos. days

## October

9	Ruth E. Hathaway, Mattapoissett	87	7	6
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## November

14	Margaret A. (Whittle) Graham, New Bedford	64	5	14
17	Abbie R. Dow, Boston	91	9	—
17	Louise Holmes Handy, Marion	80	1	—
24	Flora P. Washburn, Mattapoissett	92	2	6

## December

10	Lena Andrews (Grace), Mattapoissett	78	—	—
10	Mary Elizabeth Crampton (Morse), Mattapoissett	88	8	16
15	Eugen Faber, Mattapoissett	76	11	26

**DOG LICENSES — 1956**

120 Males @ \$2.00	\$240.00
17 Females @ \$5.00	85.00
69 Spayed @ \$2.00	138.00
3 Kennel @ \$10.00	30.00

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 \$493.00

209 Fees @ \$.20	41.80
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Balance into Treasury	\$451.20
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Respectfully submitted,

JOSEPH H. MAGILTON,

Town Clerk

# Report of Fire Department

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To the Honorable Board of Selectmen,  
Town of Mattapoisett.

I hereby submit the following report of the Mattapoisett Fire Department for the year 1956.

There were 22 alarms by siren and nine still alarms.

Buildings	6
Town dump	4
Grass	5
Brush	3
Flooded oil burners	2
Automobiles	3
Burning grease	2
Boat	1
Christmas tree	1
Water leak in furnace	2
Washing down road	2

Losses were:

Automobiles	\$3,700.00
Buildings and contents	\$60,664.84
Boat	\$4,000.00

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Total	\$68,264.84
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Permits issued were:

Oil burners	54
L P Gas	73
Out door burning	493

This year there were 102 Christmas trees sprayed with a fire resistant chemical.

I inspected nine gas stations, one nursing home, and one rest home.

Respectfully submitted,

GEORGE C. BRADLEY, JR.,

Chief

## Report of the Mattapoisett Housing Authority

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The Mattapoisett Housing Authority was created under Sections 26-I to 26-WW inclusive, of Chapter 121 of the Tercentenary Edition of the General Laws, as amended. The act to provide housing for Veterans was created under Chapter 200 of the acts of 1948, as amended.

There were no significant changes in the membership of the Authority; John Rafael was re-elected at the town election to his seat on the Authority and at the annual meeting held on March 15, 1956, George B. Monteiro was reappointed Executive Director and Secretary for one year.

Present officers and members of the Authority are listed below:

Name	Title	Term Expires
Joseph R. Nunes,	Chairman	March 1958
Joseph Furtado,	Vice Chairman	March 1960
Robert Johansen,	Treasurer	March 1959
John Rafael,	Asst. Treasurer	March 1961
Ralph W. LeBaron,	SHB Member	July 1, 1957

Since the project was first officially occupied on June 1, 1950, there have been nineteen tenant changes: these, in turn, being replaced by other town residents. The ten-house project now houses a total of forty individuals.

This past year, the Authority again paid \$360. to the town in lieu of taxes.

The State Auditor's office conducted their annual audit of the Authority's records here in March and again handed a favorable report.

The Authority retired \$2,000.00 in bonds (original issue, October 1, 1950) on October 1, 1956, bringing to \$12,000.00, the total of bonds retired.

### Balance Sheet, September 30, 1956

#### ASSETS

Administration Fund		
(Checking)	\$1,739.62	
Administration Fund		
(Savings)	3,090.68	
Debt Service Fund	2,962.50	
Prepaid Insurance	761.16	\$8,553.96
		<hr/>
Development Cost	120,000.00	
Less Develop. Cost Liquid.	10,000.00	110,000.00
		<hr/>
Total Assets		<u>118,553.96</u>

#### LIABILITIES AND CAPITAL

Accrued Pilot	360.00	
Accrued Interest and Principal	2,962.50	
Debt Service Reserve	2,350.00	
Operating Reserve	2,043.16	7,715.66
		<hr/>
Bonds Authorized	120,000.00	
Less Bonds Retired	10,000.00	110,000.00
		<hr/>
Total Liabilities		117,715.66
Surplus		838.30
		<hr/>
Total Liabilities and Capital		<u>118,553.96</u>

Respectfully submitted,

For the Authority,

GEORGE B. MONTEIRO,

Executive Director

# Report of the Highway Department

## GENERAL HIGHWAY

Labor	\$6,146.50
Truck Hire	354.45
Baylies Sq. Plate Glass	42.30
New Bedford Gas Company	54.28
Dyar Sales and Machinery	272.73
Pimental and Borges, Inc.	986.75
Tex's Service Station	49.06
John L. Carlos	346.57
Dahill Company	365.26
Brodeur Machine Co.	256.25
Motor Sales Company	166.85
Big 3 Lumber Co.	441.05
Georgie's Shop	13.25
Cork Greenwood	100.48
Clark-Wilcox Co.	11.94
Common Park Hyd. Jacks	45.75
Shuster Company	197.16
Fred's Texaco Station	834.17
F. S. Brightman Co.	14.44
Clyde Everett—Equip. Co.	135.79
Johnson and Moreau	38.11
Acushnet Saw Mills	37.80
Plymouth Highway Assn.	2.00
Files Equipment Co.	88.50
Wordell Seed Store	51.80
DeCoffe's Service Station	330.92
Mass. Highway Assn.	5.00
Donat Couet	16.29
Smith Highway Equip. Co.	252.11
Pat Moore's Tire Service	70.43
Electric Sales and Service	86.00
A. W. Winters	40.00
M. E. Caldwell	22.57



Dennis Mahoney & Sons	75.27
General Supply Co.	26.26
Russell W. Chase	10.00
Sharkey's Tire Service	390.00
Nemasket Trans. Co.	4.60
Boston-Falmouth Express	2.25
Columbian Steel Co.	68.97
Gingras Service Station	10.80
Frank P. Azevedo	71.15
The Town Shop	2.82
Hathaway-Braleay Co.	29.60
Middlesex House of Corr.	18.00
Jonathan Handy Co.	19.84
Joe's Station	35.46
H. A. Suddard	62.07
Gerald Warren	51.20
H. F. Davis Tractor	12.64
Armand Guilmette	3.00
Tri-City Concrete	4.50
Genalco Sales Co.	43.05
Standard Electric	26.64
Warren Bros. Roads	119.80
The Trading Post	22.26

Total Expenses

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\$12,986.74

#### TARRING ACCOUNT

##### Labor:

Joseph Farley	\$204.00
Ray I. Bradley	192.50
Jarvis Simpson	192.50
George Viega	105.00
Richard Hyland, Jr.	40.00
Sherman Kinney	100.00
John W. Nunes	62.50
William Rowland	42.50
Charles Avilla	25.00

Caton Aiello	40.00
Total Labor	<u>\$1,004.00</u>
Expenses:	
Joseph Farley, Truck Hire	\$112.00
Manuel R. Nunes, Truck Hire	112.00
Pimental & Borges, Inc., For Sand	647.00
G. A. Winter Co., For Asphalt	1,187.33
The Trading Post, Gasoline	8.17
E. J. Bleiler Equip. Co., Supplies	66.00
Freddie's Texaco Station, Gas, etc.	160.99
Trimount Bit. Products, Asphalt	321.00
Tri-City Concrete Co., Sand	69.75
Dennis Mahoney & Sons, Kerosene	71.07
DeCoffe's Station, Gas, Oil, etc.	47.90
Warren Bros. Roads Co., For Stone	687.87
Appropriation	\$4,500.00
Total Expenses	<u>4,495.08</u>
Balance	\$4.92

#### ROCK BRIDGE — NORTH STREET

Labor	\$238.00
Truck Hire	196.00
Pimental & Borges: Shovel, Crane Bulldozer	1,075.00
DeCoffe's Service Station, Gas, kerosene, etc.	30.55
John W. Nunes, 140 Yards Gravel	21.00
New England Concrete Pipe, For 12-inch Pipe	238.64
Appropriation	<u>\$1,800.00</u>
Total Expenses	<u>1,799.19</u>
Balance	\$ .81

#### MAIN STREET — SIDEWALK

Labor	\$204.00
Expenses:	
Morris Bros. Granite Co., Curbing	826.10

Bob Russell Serv. Station, Gas	3.00
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Total Expenses	<u>\$1,033.10</u>
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## RESURFACING — LONG PLAIN ROAD

Labor	\$576.50
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Truck Hire	168.00
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## Expenses:

G. A. Winter Company, Asphalt	\$302.62
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Pimental & Borges, Gravel	91.00
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Cork Greenwood, Gas	31.93
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Warren Bros. Roads Co., Stone	827.02
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Appropriation	<u>\$2,000.00</u>
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Total Expenses	<u>1,997.07</u>
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Balance	<u>\$2.93</u>
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## RESURFACING — CRYSTAL SPRING ROAD

Labor	\$417.50
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Truck Hire	196.00
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## Expenses:

G. A. Winter Co., Asphalt	302.62
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Brodeur Machine Shop, Welding	17.00
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Jonathan Handy Co., Supplies	17.34
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Arthur C. Thompson, Lines and Grades	60.00
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Pimental & Borges, Crane and Fill	147.80
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Warren Bros., Stone and Mixture	840.29
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Appropriation	<u>\$2,000.00</u>
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Total Expenses	<u>1,998.55</u>
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Balance	<u>\$1.45</u>
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## BAPTIST BROOK — STORM DRAIN

Labor	\$1,280.00
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## Expenses:

New Eng. Concrete Pipe, For 15 in. Pipe	944.00
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E. L. LeBaron Foundry, Frames and Covers	265.49
Southeastern Const. Co., Radius Blocks	464.75
Dennis Mahoney & Sons, Brick and Cement	59.93
Pimental & Borges, Backhoe, Haul. Gravel	566.00
Tri-City Concrete Co., For Sand	9.00
Manuel R. Nunes, Truck Hire	112.00
A. C. Thompson Co., Lines and Grades	102.00
Dahill Company, For rubber boots	19.50
DeCoffe's Station, Gas and Kerosene	35.83
Warren Bros. Roads, For 1/2 in Stone	103.58

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Total Labor and Expenses	\$3,962.08
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#### RENTAL OF ROAD GRADER AND ROLLER

Received from Town of Marion, (Roller)	\$24.00
Received from Warren Bros. Roads Co., (Roller)	156.00
Bourdon & Warren, (Grader) Pd. 1-18-57	115.00

#### RESURFACING AUCOOT ROAD

Labor	\$116.00
Truck Hire, Crane, Shovel and Gravel	496.00
New Eng. Concrete Pipe Corp, 24 in. Pipe	72.00
New Eng. Metal Culvert Co., 10 in. Pipe	150.23
M. E. Caldwell, Blasting	49.47
C. P. Washburn, Calcium Chloride	50.00
Warren Bros. Roads Co., Hox Mix	66.00

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Appropriation	\$1,000.00
Expenses	999.70

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Balance	\$ .30
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#### RESURFACING PEARL STREET (EXTENSION)

Labor	\$114.50
Truck Hire	102.00
Warren Bros. Roads Co., 1/2 in. Stone	354.50

G. A. Winter Co., Asphalt	302.62
A. C. Thompson, Stakes and grades	116.00
	<hr/>
Appropriation	\$1,000.00
Expenses	999.62
	<hr/>
Balace	\$ .38

## PEARL STREET — SIDEWALK

Labor	\$676.00
Truck Hire	84.00
Cork Greenwood	38.86
Files Equipment	59.00
Arthur Thompson	48.00
Common Park Hydraulic	19.75
Dennis Mahoney & Sons	29.60
Warren Bros. Roads Co.	770.00
Morris Bros. Granite Co.	71.84
Fred's Texaco Station	92.64
The Trading Post	10.29
	<hr/>
Total Expenses	\$1,897.98

## RESURFACING MATT. NECK ROAD

Labor	\$206.00
Trucking	112.00
Warren Bros. Roads Co., Mix in place	2,488.50
G. A. Winter Company, Asphalt	90.79
The Trading Post	12.30
Freddie's Texaco Station	83.34
General Supply Co.	5.25
	<hr/>
Total Expenses	\$2,998.18

## MAIN STREET — DRAIN FROM ROUTE 6

Labor	\$314.00
Truck Hire and Backhoe	534.50
New Eng. Concrete Pipe Corp.	337.68

E. L. LeBaron Foundry	120.00
Dennis Mahoney & Sons	29.40

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Total Expenses	\$1,335.58
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#### MAIN STREET — PIPING DRAIN (CREEK)

Labor	\$548.00
New Eng. Concrete Pipe Corp.	680.00
Southeastern Construction	70.50
Dahill Company	50.01
A. C. Thompson Co.	30.00
E. L. LeBaron Foundry	30.60
Dennis Mahoney & Sons	22.00
Warren Bros. Roads Co.	67.36

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Total Expenses	\$1,498.47
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#### BAPTIST STREET — SIDEWALK

Labor	\$220.00
Morris Bros. Graite Co.	472.57
E. LeBaron	6.00
A. C. Thompson	40.00
Wordell Seed Store	15.60
Gulf Service Station	39.58

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Total Expenses	\$793.75
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#### CHAPTER 90 — MAINTENANCE

##### AUCOOT ROAD AND PROSPECT ROAD

Labor	\$1,127.25
Truck Hire	28.00
G. A. Winter Co.	1,052.99
Tri-City Concrete Co.	49.50
Warren Bros. Roads Co.	738.70

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Total Expenses	\$2,996.44
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# CHAPTER 90 — NORTH STREET CONSTRUCTION

Labor	\$591.75
Shovel, Backhoe, Truck Hire, etc.	184.00
Dahill Company	27.50
New Eng. Metal Culvert	164.34
Warren Bros., Mix in Place (paving)	9,709.47
<hr/>	
Total Expenses	\$10,677.06

# CHAPTER 90 — NORTH STREET (CONSTRUCTION)

Labor	\$1,536.00
Shovel, Backhoe, Trucks, etc.	1,732.50
W. H. Apperson	371.00
G. A. Winter Company	176.89
Dennis Mahoney & Sons	90.00
St. Anthony's Cemetery	75.00
<hr/>	
Total Expenses	\$3,981.39

# SWEEPING STREETS

Labor:	
Joseph Farley	\$72.00
Ray I. Bradley	60.00
Jarvis Simpson	60.00
William Rowland	32.00
George Veiga	37.50
Robert Tinkham	30.00
<hr/>	
Total Labor	\$291.50

In submitting my report for the past year, I am pleased to report that this department was able to catch up with most of the work which was held up because of the 1954 Hurricane.

I wish to express my most humble thanks to the Honorable Board of Selectmen and the other departments who have cooperated so willingly, and I particularly wish to acknowledge the very nice letters and compliments which were received by this department regarding the removal of snow and sanding the streets.

During the past years, I have worked for the best interest of the Town, and I hope you will allow me to continue to do so during the coming year. My sincere thanks to all those who have so loyally supported me.

Respectfully submitted,

MANUEL R. NUNES, JR.

Highway Surveyor.

# State Auditor's Report

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The Commonwealth of Massachusetts

Department of Corporations and Taxation

Bureau of Accounts

State House, Boston 33

January 3, 1957

To the Board of Selectmen

Mr. Lester A. Crampton, Chairman

Mattapoisett, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Mattapoisett for the period from December 4, 1955 to November 17, 1956, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE,

Director of Accounts

HBD:TJP

Mr. Herman B. Dine  
Director of Accounts  
Department of Corporations and Taxation  
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Mattapoisett for the period from December 4, 1955, the date of the previous examination, to November 17, 1956, and report thereon as follows:

The records of financial transactions of the several departments receiving or disbursing money for the town or committing bills for collection were examined and checked with the records of the town treasurer.

The appropriations and transfers, as recorded, were checked with the town clerk's record of town meetings and with the finance committee's records. General ledger accounts were compiled for the period of the audit, and a balance sheet, showing the financial condition of the town on November 17, 1956 was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The recorded receipts were analyzed and compared with the records of the departments making payments to the treasurer and with other sources from which money was paid into the town treasury, while the payments by the treasurer were checked with the selectmen's warrants authorizing the disbursement of town funds.

The treasurer's cash balance on November 17, 1956 was proved by actual count of the cash in the office and by reconciliation of the bank balances with statements received from the banks in which town funds are deposited.

The recorded payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities on file.

The transactions of the trust and investment funds in the custody of the town treasurer and the trustees were verified, and the securities and savings bank books representing the investment of these funds were personally examined and listed.

The records of payroll deductions on account of Federal taxes and the county retirement system were examined and checked. The payments to the Director of Internal Revenue and the county treasurer were verified, and the balances on hand to the credit of the employees were proved with the town treasurer's records.

The records of tax titles and tax possessions held by the town were examined and checked. The amounts transferred to the tax title account were compared with the collector's records, the payments to the treasurer were verified, and the tax titles on hand were listed and proved.

The books and accounts of the tax collector were examined and checked. The commitments of taxes and motor vehicle and trailer excise were proved with the Assessors' warrants issued for their collection; the payments to the treasurer by the collector were checked with the treasurer's cash book; the abatements, as recorded, were compared with the records of the assessors; and the outstanding accounts were listed and proved.

The departmental and water accounts receivable were audited and proved. The payments to the treasurer were checked with the treasurer's recorded receipts and the outstanding accounts were listed and proved.

The outstanding tax, excise, departmental, and water accounts were verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received there-to indicating that the accounts, as listed, are correct.

The records of receipts from licenses and permits issued by the selectmen, the town clerk, and the police and health departments were examined and checked, and the payments to the State and to the town treasurer were verified.

The surety bonds of the departmental officials required to file them for the faithful performance of their duties were examined and found to be in proper form.

The records of receipts of all other departments collecting money for the town were examined and checked, and the payments to the treasurer were verified.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash, summaries of the tax, excise, tax title, tax possession, departmental, and water accounts, as well as schedules showing the condition and transactions of the trust and investment funds.

While engaged in making the audit cooperation was received from all officials of the town, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ,

Assistant Director of Accounts

WS:TJP



## LIABILITIES AND RESERVES

ASSETS		LIABILITIES AND RESERVES	
Cash:		Temporary Loans:	
General		In Anticipation of Revenue	\$40,000.00
Accounts Receivable:		In Anticipation of	
Taxes:		Reimbursement	2,000.00
Levy of 1954:	\$15.38	State Assessments 1956:	\$42,000.00
Personal Property		Recreation Areas	441.16
Real Estate	158.76	Audit of Municipal Accounts	726.39
Levy of 1955:	4,274.93		
Real Estate			1,167.55
Levy of 1956:	10.00	Payroll Deductions:	
Poll		Federal Taxes	726.14
Personal Property	2,811.70	County Retirement System	79.30
Real Estate	44,686.62		
			805.44
Motor Vehicle and Trailer Excise:		Agency:	
Levy of 1956		Excess — Sale of Lands of	
Tax Titles and Possessions:		Low Value	279.92
Tax Titles	2,921.00	Tailings	48.86
Tax Possessions	892.02	Trust Fund Income:	
		George Furrington, Jr. Fund	.28
Departmental:		Hammond Library Fund	15.60
Infirmary Rental	200.00	Cemetery Perpetual Care Funds	100.69
General Relief	882.20		116.57

Aid to Dependent Children	973.64	Federal Grants :		
Veterans' Services	388.17	Disability Assistance :	110.42	
Wharfage	334.00	Administration	1,709.53	
Fishermen's Building	10.00	Assistance		
Water Rates and Charges		Aid to Dependent Children :		
Aid to Highways :		Administration	1,308.58	
State	1,000.00	Old Age Assistance :		
County	1,000.00	Administration	933.82	4,062.35
Unprovided for or Overdrawn Accounts :		Revolving Fund :		
Underestimate 1956 :		School Lunch		4,813.87
County Tax		Appropriation Balances :		
Overlay Deficit :		Revenue :		
Levy of 1954		General		100,095.41
Overdrawn Appropriations :		Water :		
Chapter 90, Construction	129.35	Maintenance and Operation	4,332.58	
Aid to Dependent Children	745.78*	Construction and Extension	2,410.16	
Workmen's Compensation				6,742.74
Insurance	239.58	Non-Revenue :		
		Fire Station Construction	11.32	
		School Construction	47.03	
		Water	50.09	
				108.44
		Overestimate 1956 :		
		County Hospital Assessment		899.22
		Receipts Reserved for Appropriations :		
		Road Machinery		1,208.49

Overlays Reserved for Abatements :	
Levy of 1955	3,347.76
Levy of 1956	1,369.93
	4,717.69
Revenue Reserved Until Collected :	
Motor Vehicle and Trailer	
Excise	1,226.28
Tax Titles and Possessions	3,813.02
Departmental	2,788.01
Water	9,367.87
	17,195.18
Surplus Revenue :	
General :	
Prior Years	42,343.22
Current Year	24,722.65
	67,065.87
	<u>251,327.60</u>

\*Expenditures authorized under  
Section 31, Chapter 44, General Laws.

## DEBT ACCOUNTS

Net Funded or Fixed Debt :	
Inside Debt Limit :	
General	\$16,000.00
Outside Debt Limit :	
General	\$175,000.00
Serial Loans :	
Inside Debt Limit :	
Fire Station	\$15,000.00
Beach Property	1,000.00
	\$16,000.00

Public Service Enterprise	187,000.00	Outside Debt Limit:	175,000.00
		School	187,000.00
		Water	
			362,000.00
			<u>\$378,000.00</u>

## TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:		In Custody of Treasurer:	
Cash and Securities:		George Purrington, Jr., Fund	
In Custody of Treasurer	\$46,343.14	(Fire Truck)	\$5,692.34
, In Custody of Trustees	17,036.31	School Fund:	
		Barstow	11,714.88
		Library Fund:	
		R. L. Barstow	258.68
		Hammond	75.00
		Cemetery Funds:	
		General Care	1,291.52
		Perpetual Care	11,110.01
		Investment Fund:	
		Post-War Rehabilitation	16,200.71
			\$46,343.14
		In Custody of Trustee:	
		Lewis R. Bolles Fund	17,036.31
			<u>\$63,379.45</u>

[illegible]

Fishermen's Building	10.00		Reserve Fund — Overlay Surplus	319.95
Water Rates and Charges		1,772.22	Overlay 1955 — Reserved for Abatements	3,334.11
Aid to Highways:		6,388.84	Revenue Reserved Until Collected:	
State	1,000.00		Motor Vehicle and Trailer Excise	4,632.52
County	1,000.00		Tax Title and Possession	4,592.87
		2,000.00	Departmental	1,772.22
Overlay Deficits:			Water	6,388.84
Levy of 1954	283.16		Aid to Highway	2,000.00
Levy ow 1956	49.46			19,386.45
Underestimates 1956:		332.62	Surplus Revenue:	88,310.30
State Recreation Area Assessment	313.20		General	
County Tax	131.19	444.39		
Overdrawn Appropriations:				
Highway Maintenance—Chapter 90	2,000.00			
Aid to Dependent Children — Aid:				
Expenditures Authorized Under				
Section 31, Chapter 44,				
General Laws	1,600.00			
		3,600.00		
		<u>\$139,559.17</u>		<u>\$139,559.17</u>



**TOWN OF MATTAPOISETT  
SCHOOL REPORT  
1956**

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**School Committee**

MRS. RITA H. DUNN, Chairman

Term expires 1957

WALTER E. LONGMORE, Secretary

Term expires 1959

NELSON F. TINKHAM, Agent

Term expires 1958

**SUPERINTENDENT OF SCHOOLS**

**FLAVEL M. GIFFORD**

Office: Fairhaven Town Hall, Telephone WY 3-1241

Residence: 37 William Street, Fairhaven,

Telephone WY 2-1355

## School Calendar

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1956-57	Weeks	Open	Close	Days
First Term	16	Wed., Sept. 5	Fri., Dec. 21	73
Second Term	7	Wed., Jan. 2	Fri., Feb. 15	33
Third Term	7	Mon., Feb. 25	Fri., Apr. 12	35
Fourth Term	9	Mon., Apr. 22	Wed., June 19	42

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1957-58	Weeks	Open	Close	Days
First Term	16	Wed., Sept. 4	Fri., Dec. 20	74
Second Term	7	Thur., Jan. 2	Fri., Feb. 14	32
Third Term	7	Mon., Feb. 24	Fri., Apr. 11	34
Fourth Term	9	Mon., Apr. 21	Wed., June 18	42

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There will be no school on the following days which occur during the scheduled terms of 1957:

May 30—Memorial Day

Oct.—Teachers' Convention

Oct. 11—Veterans Day

Nov. 28-29—Thanksgiving Recess from noon

Nov. 27

### NO-SCHOOL SIGNAL

Two Long Blasts on Fire Siren at 7:30 a.m. This signal indicates no school for all day.

It is the policy of the School Committee to order the no-school signal only in the most severe weather conditions or when the transportation service is interrupted. When school is held in inclement weather, parents are expected to use their own judgment in sending children to school.

The no-school announcement will be broadcast by radio stations WNBH and WBSM.

# Report of the School Committee

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To the Citizens of Mattapoisett:

The School Committee presents herewith its report for the year ending December 31, 1956.

During the year the Committee has held 17 meetings and has held many individual conferences with the superintendent, the principal and others.

The membership of the Center School has increased to over 500 pupils and is not expected to go below this figure. High School enrollment has remained at about 90 but will probably go to 100 in 1957 and still higher within a few years.

While it is probable that we may continue sending High School pupils to Fairhaven for a few more years, the long term outlook is more doubtful. We believe that the idea of a regional high school with one or more neighboring towns should be studied. To provide for such a study we recommend that the town create a regional school planning committee as provided by statute.

The parking of school buses on Barstow Street causes a congestion of traffic on that street and some accidents have occurred because of it. There is ample room for a circular driveway on school grounds east of the building. We recommend that such a driveway be built by the town to relieve the congestion and to permit the safer loading and unloading of school buses.

The School Committee has granted many requests for the use of school property, particularly for the

use of the all-purpose room. No charge is made for the use but payment for custodial service is required. The law (G. L., Chapter 71, Section 71) permits use of school property under regulations of the school committee for "such educational, recreational, social, civic, philanthropic and like purposes" as the committee deems for the interest of the community.

For many years Mattapoisett, Marion, Acushnet and Fairhaven were members of a school union for the purpose of employing a superintendent. By 1923 the towns had increased in size to such an extent that the union was dissolved and a new union was formed by Mattapoisett and Fairhaven. Because of the continued increase of population and school enrollment the Fairhaven School Committee wishes to employ a full-time superintendent and we are finding that the present arrangement for one-fifth of his time is inadequate for Mattapoisett. Consequently the two school committees are considering the dissolution of the present school superintendency union.

Your attention is called to the accompanying reports which are presented herewith as a part of the report of the School Committee.

Respectfully submitted,

MRS. RITA H. DUNN,  
Chairman

WALTER E. LONGMORE,  
Secretary

NELSON F. TINKHAM,  
Agent

School Committee

# Report of the Superintendent of Schools

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To the School Committee of Mattapoisett:

I submit herewith my eighteenth annual report as Superintendent of Schools.

## ATTENDANCE AND MEMBERSHIP

Item	1952-53	1953-54	1954-55	1955-56
Total Membership	463	527	518	521
Average Membership	436	487	476	489
Average Attendance	406	458	433	462
Percent Attendance	93.11	94.05	90.98	94.52

The number of pupils for whose education the Town was responsible on October 1 of this and previous years was as follows:

School	1953	1954	1955	1956
Center School	491	493	489	502
Fairhaven High School	72	76	90	91
Vocational Schools	7	14	17	21
Other	2	1	1	2
Total	572	584	597	616

## TEACHER CHANGES

Name	Began	Left	Memo
Nancy J. Boulter	Sept. 1953	June 1956	Resigned
Theodore J. Calnan	Sept. 1955	June 1956	To New Bedford
William J. Costa	Sept. 1955	June 1956	To Provincetown
Marjorie A. Donovan	Sept. 1955	June 1956	To California
Emily F. Perry	Sept. 1956	Oct. 1956	Resigned

The acute shortage of teachers is expected to continue for some time. Considerable difficulty has been encountered whenever a vacancy has occurred. The new salary schedule adopted in 1955 helped to reduce the number of changes this year. The newly adopted schedule of \$3350—\$4600 effective September 1, 1957 is more nearly in line with neighboring communities and will enable us to compete on more even terms.

The school lunch program has operated with difficulty because the kitchen is not large enough for the demands placed upon it. This year the hot water heater was placed in the next room which had been used for a locker room. An additional oven was purchased and conditions were materially improved.

The locker room should be given up entirely and this space together with the present kitchen should be remodeled to make a larger kitchen and storage area. A new location should be found for the locker room facilities.

School work has progressed normally. A good attendance record for the last school year helped to make up for time lost on account of the polio epidemic and other days on account of bad weather and road conditions.

Your assistance and sincere interest in maintaining a good school system is greatly appreciated.

Respectfully submitted,

FLAVEL M. GIFFORD,

Superintendent of Schools



# Report of the Principal

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To the Superintendent of Schools:

I submit herewith my second annual report as principal of the Center School.

Helping to prepare your child mentally and socially to better adjust to the competitive rigors of a civilized world is the only purpose of a school building and its personnel. Proper mental and social growth cannot be accomplished through the school alone. The dual direction of home and school gives the rounded personality so necessary in our everchanging world.

## General Information

**IMPROVEMENTS:** During the past fiscal year, many improvements have been made and equipment added to the school. An Audio-Visual Aids room large enough to accommodate two classes has been set up in the basement of the old building. The PTC has donated a large radiant screen which gives full view, clear motion, and still pictures to all students. A fine Opaque Projector has been added. This machine is used to project full pages of books, magazines, and separate paintings on the screen. It will also project articles such as science specimens and actual experiments too small for an entire class to see otherwise. The PTC has recently added a tachistoscope to our Audio-Visual equipment. This instrument will stimulate interest and increase speed in reading. It is also of value in many other subjects.

A much needed heating system has been added to the sewing room.

The Lions Club of Mattapoisett has donated a complete Massachusetts Vision Testing apparatus. It is now possible to test children's eyes efficiently at any time rather than only at specified dates during the year, as was previously the case.

The manual training department has been augmented by the addition of a new electric wood lathe. Also, an automotive section has been started by the addition of an eight cylinder and a one cylinder motor. It is hoped that a class in the principles of automotive functions may soon be added to our curriculum.

A new circular drive and parking area have been contemplated for the Barstow Street side of the school. This would be an added safety factor and leave Barstow Street clear for traffic and parents' cars picking up children after school.

**CAFETERIA:** The cafeteria is now serving between 330-350 hot meals each day. A part-time woman has been added to the staff. As the number of meals served increases, it becomes apparent that our dishwasher and general kitchen outlay is too small to effectively serve this number of meals. An example of this is the fact that the hot water heater has had to be placed in the next room in order to give sufficient room for the new stove which has six burners and one oven.

#### APPRECIATION:

1. To the School Committee for its readiness to cooperate in all school matters.
2. To the Superintendent of Schools for his understanding and ready advice.
3. To the PTC for having one of the finest organizations I have seen.

4. To the faculty for their continued patience and constant desire to improve.

5. To Mrs. Tinkham and her cafeteria staff for their efficiency and ability to adapt to any situation.

6. To the clerical and custodial help who have done so much behind the scenes.

7. To the American Legion for donations of fruit at Christmas time.

8. To Mr. Edward Sylvia for his donation of two motors for the Manual Training room.

9. To the Lions Club of Mattapoisett for its donation of the Massachusetts Vision-Testing apparatus.

10. To all persons whose names are too numerous to mention here, who have helped to make the Center School the fine institution it is.

Respectfully submitted,

RALPH C. GLIDDEN, JR.

Principal

## Report of School Nurse

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To the Superintendent of Schools:

The report of school nursing for 1956 is submitted herewith:

Regular school visits	38
Additional visits	36
Classroom inspections	20
Conference with teachers	14
Conference with parents	33
Professional treatments	130

Vision tests were given to all pupils. Twenty-four were found to have defective vision and 20 of these have had treatment.

Hearing tests were given to all pupils. Five were found to have defective hearing and 4 of these have had treatment.

Three diphtheria, tetanus, and whooping cough clinics were held. One school child and 12 pre-school children were given three doses each. Booster doses were given to 37 school children and 23 pre-school children.

Fourteen polio inoculation clinics were held and 1144 shots of Salk vaccine were given by Dr. Albert I. York. We were assisted at some of these clinics by Mrs. Rodney Perkins, Mrs. Murray H. DeCoffe, and Mrs. Charles P. Sawyer.

Dental clinics were held at the Center School under the auspices of the Board of Health. The dental work is summarized as follows:

Clinics	10
Children treated	34
Fillings	70
Extractions	11
Cleanings	10
Other treatments	8

Respectfully submitted,

GRACE N. DECOSTA, R.N.,

School Nurse

# Attendance Report

1955 - 1956

Grades	Teachers	Total Membership	Average Membership	Average Attendance	Percent of Attendance	Tardiness
1	Clara D. Morgan	33	28	26	92.11	10
1	Elinor L. Martin	32	30	27	89.86	16
2	Marjorie A. Donovan	33	29	27	93.42	15
2	Constance Olaussen	31	28	26	92.06	14
3	M. Ruth Schofield	30	28	26	92.72	16
3	Rheta T. Tuttle	30	29	28	94.96	10
4	Ruth M. Mulcahy	33	29	28	95.80	12
4	Christine R. Ford	32	30	28	93.54	10
5	Elizabeth Cushman	31	28	27	95.28	21
5	Mary B. Tinkham	29	27	26	94.10	7
6	Nancy J. Boulter	29	28	26	95.40	7
6	Winifred G. Blethen	30	29	28	96.44	5
7	William J. Costa	28	27	26	97.11	14
7	Joseph A. Kobak	25	25	24	95.66	16
8	Theodore J. Calnan	28	27	25	95.59	15
8	Betsy Robinson	27	27	26	96.29	30
9	Lucy E. Agnalt	20	20	19	96.25	23
9	Marjorie R. Root	20	20	19	96.45	20
Totals		521	489	462	94.52	261



# Age and Grade Table

October 1, 1956

Age	Grade									Total
	1	2	3	4	5	6	7	8	9	
5	23									23
6	38	3								41
7	4	46	15							65
8	1	4	37	13						55
9			11	27	20					58
10			1	12	35	11				59
11				1	4	32	9			46
12					2	6	33	9		50
13						2	9	27	12	50
14						1	2	12	25	40
15							1	2	5	8
16								2	5	7
Total	66	53	64	53	61	52	54	52	47	502
Boys	39	26	39	27	39	32	26	29	19	276
Girls	27	27	25	26	22	20	28	23	28	226

## Registration of Minors

October 1, 1956

Age Group	5-7	7-16	Total
Boys	62	264	326
Girls	60	236	296
Total	122	500	622
Distribution			
Public Schools	64	471	535
Private Schools	21	17	38
Vocational Schools	—	7	7
Home Permits	—	2	2
Institutions	—	1	1
Not Enrolled	37	2	39
Total	122	500	622

### SCHOOL AGE

Children may enter the first grade if they are five years and six months of age on or before September 1 of the current school year. Consequently children will be admitted to the first grade in September 1957 if born on or before March 1, 1952. Certificates of birth and vaccination, required at time of entrance, will be returned to the parents.

Parents desiring to enter children in the school for the first time should register them at the School on May 10 or August 30.

All children must attend school between the ages of 7 and 16. Certain exceptions may be made by written permission of the Superintendent of Schools for children who have reached the age of 14.

### **EMPLOYMENT OF MINORS UNDER 18**

Educational certificates are required for all persons under 18 who are employed in manufacturing, mechanical, mercantile, and certain other establishments, and in certain trades. These certificates may be obtained at the office of the Superintendent of Schools or from the Principal of the Center School. The minor must appear in person and should present a birth certificate. If the minor is between the ages of 14 and 16 and the employment involves leaving school, permission must be obtained from the Superintendent of Schools personally.

# Corps of Teachers

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December 1956

Began	Name	College
1955	Ralph C. Glidden, Jr., B.S., M.Sd. Principal	Norwich Univ. Bridgewater
1948	Lucy E. Agnalt, A.B.	Pembroke
1951	Winifred G. Blethen, A.B.	Wheaton
1957*	Gladys I. Charest *Elected 1956	E. Miss. Jr. College
1956	Sylvia B. Cosman, B.A.	Middlebury
1943	Elizabeth Cushman, B.E.	Keene, N. H.
1948	Christine R. Ford	Bridgewater
1956	Eugene A. Kennedy, B.S.	Bridgewater
1955	Joseph A. Kobak, Jr., B.A.	Univ. of Mass.
1954	Elinor L. Martin	Wheelock
1953	Clara D. Morgan, B.S., M.S.	Worcester Boston Univ.
1953	Ruth M. Mulcahy, A.B.	Tufts
1956	Leonel J. Neron, B.S.	Boston College
1955	Constance O. Pallatroni, B.S.	Univ. of Mass.
1955	Betsy Robinson, B.B.A.	Univ. of Mass.
1943	Marjorie R. Root, B.S.	Bridgewater
1947	M. Ruth Schofield, B.S.	Bridgewater
1955	Mary B. Tinkham, A.B.	Boston Univ.
1954	Rheta T. Tuttle, B.S.	Bridgewater

## SUPERVISORS AND SPECIAL TEACHERS

- 1951 Helen O. Winslow N. E. Conservatory  
Supervisor of Vocal Music
- 1955 Erma A. Stonehill, B.M. Northwestern Univ.  
Supervisor of Instrumental Music
- 1956 Phyllis C. Walker Boston Univ.
- 1954 Louis Corey, Jr.
- 1956 Miriam M. Moore  
Principal's Clerk
- 1936 Grace N. DeCosta, R.N.  
School Nurse
- 1944 George C. Bradley  
Supervisor of Attendance

## Financial Statement

Items	Expended 1955	Expended 1956	Budget 1957
GENERAL CONTROL			
Superintendent	\$1,485.00	\$1,533.33	\$1,600.00
Other Expense	1,169.49	1,221.35	1,370.00
INSTRUCTION			
Teachers	69,769.05	76,997.13	82,975.00
Textbooks	1,976.46	2,404.19	2,600.00
Supplies	1,939.30	2,794.71	2,900.00
OPERATION			
Janitors	4,446.00	4,790.00	5,100.00
Fuel	3,002.75	3,306.52	3,340.00
Other Expense	2,449.30	2,757.74	2,800.00
MAINTENANCE			
Repair and Replacement	3,008.38	2,630.07	3,400.00
OUTLAY			
Building and Grounds	480.79	636.04	600.00
New Equipment	618.83	529.65	200.00
OTHER AGENCIES			
Transportation	12,796.78	14,578.42	16,865.00
Tuition	17,278.56	21,418.17	27,325.00
Health	720.90	832.06	830.00
Physical Education	297.93	311.11	300.00
Lunchroom	1,615.85	1,900.00	1,940.00
Sundries	272.48	351.59	420.00
TOTAL EXPENDITURES	123,327.85	138,992.08	154,565.00
From Barstow Fund	327.85	332.08	320.00
FROM APPROPRIATION	123,000.00	138,660.00	154,245.00
RECEIPTS ON ACCOUNT			
From Commonwealth:			
School Aid, Ch. 70	17,359.30	19,179.30	20,000.00
Transportation	9,713.96	10,189.04	11,000.00
Special Education		78.75	100.00
Supt. of Schools	700.00	700.00	700.00
Tuition of Wards	1,876.77	1,718.74	1,700.00
Miscellaneous	289.70	99.20	100.00
TOTAL RECEIPTS	29,939.76	31,965.03	33,600.00
NET COST TO TOWN	\$93,060.24	\$106,694.97	\$120,645.00



## Itemized Expenditures

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### GENERAL CONTROL

Flavel M. Gifford	\$1,602.18
Beatrice M. DeCoffe	597.50
Grace M. Battistelli	460.00
Grace N. DeCosta, Census	50.00
George Bradley, Attendance	20.00
Mass. Assoc. School Committees	25.00

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\$2,754.68

### TEACHERS

Ralph C. Glidden, Jr.	\$5,093.57
Emily F. Perry	655.13
Marjorie R. Root	4,189.77
Lucy E. Agnalt	3,989.77
Betsy R. Bakken	3,120.77
Joseph A. Kobak, Jr.	3,417.73
Leonel J. Neron	1,382.51
Winifred J. Blethen	3,530.77
Eugene A. Kennedy	1,116.67
Elizabeth Cushman	4,180.77
Mary B. Tinkham	3,438.27
Christine R. Ford	4,180.77
Ruth M. Mulcahy	3,530.77
Rheta T. Tuttle	3,930.77
M. Ruth Schofield	4,180.77
Constance O. Pallatroni	3,068.49
Sylvia B. Cosman	1,016.67
Clara D. Morgan	4,314.10
Elinor L. Martin	3,430.77
Helen O. Winslow	1,732.29
Phyllis C. Walker	981.64
Louis Corey, Jr.	1,462.33
Erma A. Stonehill	326.16
Theodore J. Calnan	2,191.03

William J. Costa	1,968.83
Nancy J. Boulter	2,147.40
Marjorie A. Donovan	2,014.11
Susanna S. Livingston	110.00
Dolores D. Dunham	10.00
Gladys Alden	40.00
Olive L. Brown	10.00
Helenrae W. Browning	20.00
Dorothy E. Cook	10.00
Clarence C. Allwine	220.00
Bernice M. Gardner	160.00
John E. Zuch	50.00
Marion B. Richards	150.00
Catherine S. Hathaway	380.00
Miriam M. Moore, Clerk	480.00
Marjorie Bailey, Clerk	764.50
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	\$76,997.13

## TEXTBOOKS

Albert Whitman & Co.	\$61.79
Lyons & Carnahan	33.08
Scott, Foresman & Co.	270.99
Charles Scribner's Sons	45.72
Silver Burdett & Co.	622.97
Field Enterprises, Inc.	107.32
American Book Co.	30.67
Allyn & Bacon	16.88
Beckly Cardy Co.	10.51
Henry Holt & Co.	3.91
Ginn & Co.	793.28
The MacMillan Co.	7.10
Houghton Mifflin Co.	38.36
National Wildlife Federation	17.75
D. Van Nostrand & Co., Inc.	6.24
D. C. Heath & Co.	226.80
L. W. Singer Co.	110.82
	<hr/>
	\$2,404.19

## SUPPLIES

Big 3 Lumber Co.	\$295.37
Maye & Ney, Inc.	3.97
Hobbs & Warren, Inc.	17.25
Scott, Foresman & Co.	262.44
Nemasket Transp. Co.	3.67
Phillips Paper Co.	378.20
American Education Publications	66.75
California Test Bureau	79.15
Wright & Potter Printing Co.	2.91
Duplicator Equip. & Supply Co.	14.06
Typewriter Headquarters, Inc.	1.50
Gledhill Bros.	87.78
Robert A. Wilcox Co., Inc.	642.42
J. L. Hammett Co.	106.48
Mainco Trading Co.	450.16
Smith Office Equip. Co.	17.55
Silver Burdett & Co.	92.20
MLA Publications	3.25
Continental Press	35.95
Prentice Hall, Inc.	26.94
Erma A. Stonehill	16.50
Hutchinson's Bookstore	17.65
Washburn Electrical Co.	3.79
Carl Fischer, Inc.	53.73
W. M. Welch Mfg. Co.	32.32
D. C. Heath & Co.	64.72
World Week	18.00

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 \$2,794.71

## JANITORS

Samuel Ellis	\$2,920.00
Margaret Mahoney	1,500.00
Richard Coyle	120.00
John Mahoney	250.00

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 \$4,790.00

## FUEL

Dennis Mahoney & Sons	\$3,306.52
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BUILDING SUPPLIES, LIGHT AND  
MISCELLANEOUS SERVICE

N. B. Gas & Ed. Lt. Co.	\$1,467.34
N. E. Tel. & Tel. Co.	218.25
Ryan & Scully	143.81
Dahill Co.	283.69
DeCoffe's Service Station	2.14
E. A. Walsh	70.18
The Town Shop	1.28
John L. Carlos	192.45
John F. Denham, Jr.	225.00
Lee S. Root	29.05
J. I. Holcomb Mfg. Co.	41.65
Anderson & Olsen	82.90
	<hr/>
	\$2,757.74

## MAINTENANCE

John L. Carlos	\$483.04
John F. Denham, Jr.	478.33
Anderson & Olsen, Inc.	112.04
Lee S. Root	426.97
Johnny's Radio & T. V.	10.00
DeCoffe's Service Station	7.65
Big 3 Lumber Co.	36.20
E. A. Walsh	9.39
George Kirby, Jr. Paint Co.	8.00
J. W. Ramsbottom	8.00
Taylor's Sheet Metal Shop	25.00
R. I. Roofing Co.	105.00
Edwin L. Perkins	49.16
Dahill Co.	53.14
Gregoire & Sons	282.20

Arthur A. Satterly	467.76
Sharkey's	32.60
Donald H. Chase	23.09
Duplicator Equip. & Supply Co.	5.00
Johansen's	7.50
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	\$2,630.07

#### OUTLAY — BUILDING AND GROUNDS

Wing's	\$26.98
John F. Denham	5.00
John L. Carlos	114.06
George J. Allen Co.	490.00
	<hr/>
	\$636.04

#### OUTLAY — NEW EQUIPMENT

N. B. Dry Goods Co.	\$34.97
The Leach Co.	65.52
Big 3 Lumber Co.	7.56
United Camera, Inc.	279.30
Lincoln Stores, Inc.	3.96
Enterprise Stores, Inc.	27.94
Bayreuther's	110.40
	<hr/>
	\$529.65

#### TRANSPORTATION

Union St. Railway Co.	\$4,676.87
Edward F. Sylvia	9,777.00
Faith Alden	13.95
Wayne Phillips	28.00
Jean Alden	27.50
Cynthia Monteiro	28.10
Gail Foster	13.00
Douglas Johnson	14.00
	<hr/>
	\$14,578.42

## HEALTH

DeCoffe's Service Station	\$1.00
Village Drug Store	33.91
N. B. Dry Goods Co.	1.77
Grace N. DeCosta	445.38
Albert I. York, M. D.	350.00
	<hr/>
	\$832.06

## TUITION

City of New Bedford	\$133.65
Town of Fairhaven	21,284.52
	<hr/>
	\$21,418.17

## SUNDRIES

N. Y., N. H. & Hartford R. R. Co.	\$2.50
Smith Office Equip. Co.	5.90
Norman Soares	9.00
Railway Express Agency	2.79
E. Anthony & Sons	7.00
Gray's Typesetting Service	2.00
Fairhaven Star	20.65
C. E. Hiller	39.00
Hutchinson's Bookstore	26.00
Ralph C. Glidden, Jr.	19.90
J. L. Hammett Co.	53.68
William J. Costa	9.05
Commissioner of Public Safety	20.00
Joseph A. Kobak, Jr.	9.05
Alice Corey, Postmistress	18.63
Fuller's	1.44
John Figuerido	100.00
Gilbert P. Alves	5.00
	<hr/>
	\$351.59



## PHYSICAL EDUCATION

Marion Sports Shop	\$225.89
Nu-Way Cleaners	38.65
Ralph C. Glidden, Jr.	5.52
Hutchinson's Bookstore	14.03
Nancy J. Boulter	5.04
Constance O. Pallatroni	4.14
William J. Costa	5.34
Joseph A. Kobak, Jr.	12.50
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	\$311.11

## LUNCHROOM

Minnie E. Tinkham	\$1,900.00
GRAND TOTAL	\$138,992.08

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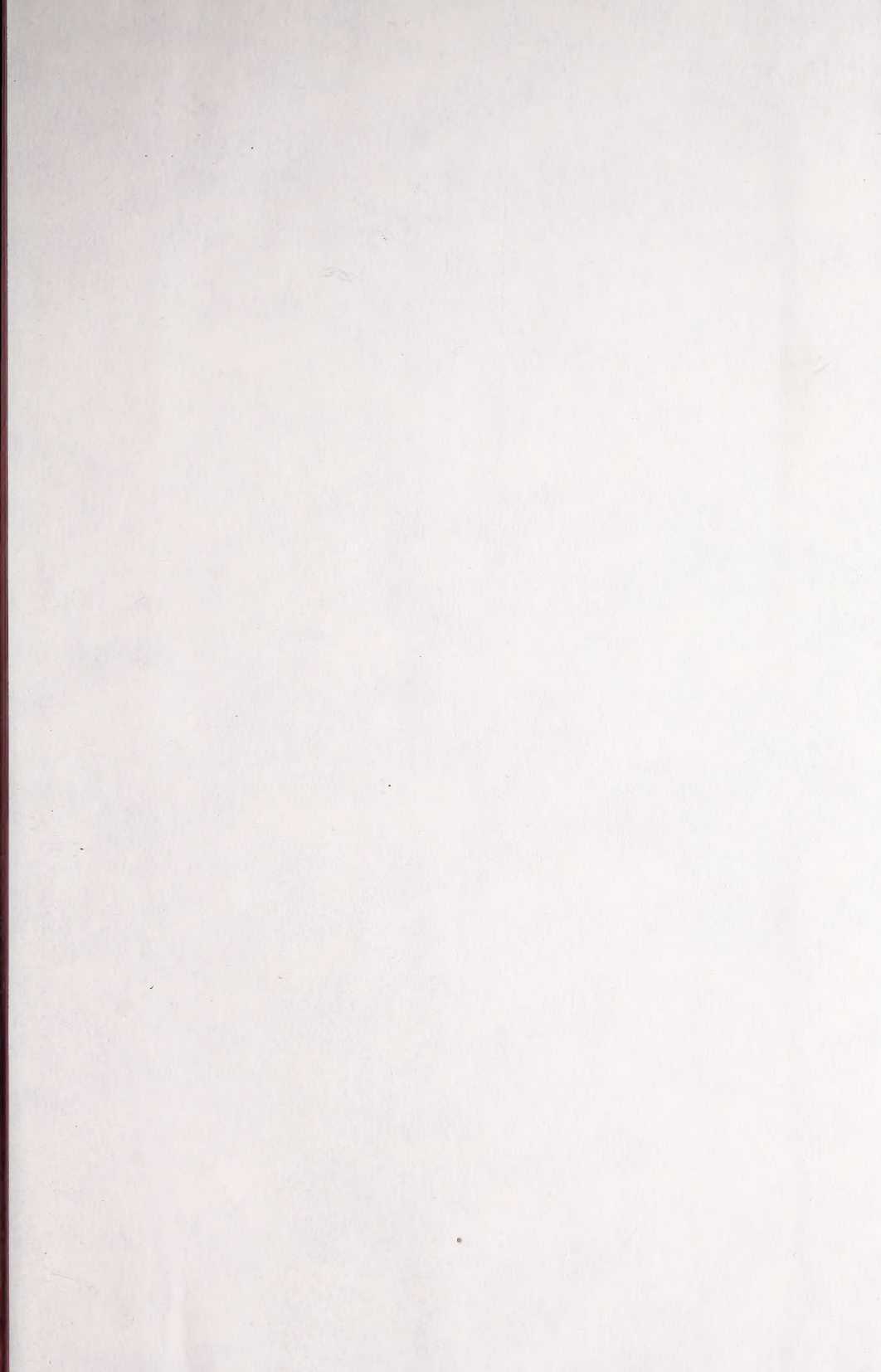
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